

## Sales Invoice

Invoice No.  
**2212000651**

Invoice Date  
**09 Dec, 2022**  
Sale Date  
**09 Dec, 2022**

Bill To

Bill From

*allu*  
*MPVX+XPQ, Mosque Rd hname*  
*,*  
*+ 773601768*

	Product	Qty	Unit Price	Amount	Discount Amount
1	Test product shoe	20	342.4	6848	6848
				Subtotal	? 6848
				Tax	? 685
				Shipping Charge	? 0
				Discount	? 0
				Grand Total	? 7533

Email:bigbasket@gmail.com