

INVOICE

Id		P Code	Product	Rate	Quantity	Amount
1	Tablet		K-Dox	12.0	15	180.0
2	Facewash		Dersol Face Wash	440.0	1	440.0
3	Moisturiser		Squasol Moisturising Cream	390.0	1	390.0
4	Sunscreen		Sunakt 30	490.0	1	490.0
5	Gel		Nioclean-AD	199.0	1	199.0
6	Spray		Acnecross	475.0	1	475.0
7	Body Wash		SLC Acne Body Wash	575.0	1	575.0
8	Cream		Lapcort	125.0	1	125.0

Name:Anusha

Bill Amount: 2874.0