

Invoice

Order Details

Eshop.



Order Number: #252

Date: Oct. 11, 2023, 5:01 a.m.

Shipping Address

Ahmedabad ccc

Invoice Items

Product	Quantity	product_image	Price	Total
Laptop PowerBook 15	1		₹75000.00	₹75000.00
Head Phone	1		₹500.00	₹500.00

Total Amount: ₹ 75500.00