

Invoice

Order Details

Eshop.

Order Number: #238

Date: Oct. 10, 2023, 12:54 p.m.

Shipping Address

Ahmedabad ccc

Invoice Items

Product	Quantity	product_image	Price	Total
Laptop PowerBook 15	1		₹75000.00	₹75000.00

Total Amount: ₹ 75000.00