

Invoice

Order Details

Eshop.



Order Number: #197

Date: Oct. 9, 2023, 10:30 a.m.

Shipping Address

Ahmedabad ccc

Invoice Items

Product	Quantity	product_image	Price	Total
Laptop PowerBook 15	2		₹75000.00	₹150000.00
Ultra HD Smart TV	1		₹50000.00	₹50000.00

Total Amount: ₹ 200000.00