

Invoice

Order Details

Order Number: #170

Date: Oct. 6, 2023, 11:51 a.m.

Shipping Address

Gujarat

Invoice Items

Product	Quantity	product_image	product_image	product_image
Laptop PowerBook 15	1	Laptop PowerBook 15	/home/premal/Documents/Django_Project (copy)/my_project/media/product_images/Laptop_PowerBook_15.jpeg	product_images/Laptop_PowerBook_15.jpeg

Total Amount: ₹ 75000.00