

E-commerce Backend.

123 Main Street
Indore, MP

Total Amount: 8814

Invoice Number: 626a9179cd21601159817a47

Invoice Date: Thu Apr 28 2022 18:37:05 GMT+0530 (India Standard Time)

sammer
45 mhow
mhow, mp, india

Product Name	Description	Amount per Item	Quantity	Sub total
bottle		678	1	678
bottle		678	12	8136

Payment is due within 15 days. Thank you for your business.