



INVOICE

Shop Now
Sample Street 123
500005, Hyderabad
India

Client
Clientstreet 456
452009, Indore
India

Invoice Number: 1610990357152
Invoice Date: 18-1-2021

Products	Quantity	Price	Total
Book	3	350.00	1050.00
Back pack	1	900.00	900.00

Subtotal: 1950.00

Total: 1950.00

Shop till you drop!!