

# Invoice

Date: 10/18/2024

| Product | Quantity | Unit Price | Total |
|---------|----------|------------|-------|
| prod 01 | 10       | 200        | 2000  |
| prod02  | 20       | 100        | 2000  |
| prod03  | 5        | 100        | 500   |

Total: ₹4500.00