Invoice

Date: 10/18/2024

| Product | Quantity | Unit Price | Total |
|---------|----------|------------|-------|
| prod 01 | 10 | 200 | 2000 |
| prod02 | 20 | 100 | 2000 |
| prod 02 | 10 | 1000 | 10000 |

Total: ₹14000.00