

Order Invoice

Name
krishna

Invoice No.
00021

Phone Number
09876543212

Invoice Date
Nov 17,2023

Email
gauravdeveloper2311@gmail.com

Due Date
Nov 03,2023

Address
Guru Gram road, Noida, 1269, 82, 2091

Products

	Description	Quantity	Price	Amount
1	Earbuds	1	2000.00	2000.00

Payment Method

Sub Total (\$)
2000.00

Payment Status
Unpaid

Tax (\$)
0.00

Note/Reminders/Instruction
ojojo

Total Amount
2000.00