



INVOICE

POS System

Point of Sale Management System

Bill To:

Customer

Invoice Details:

Order ID: 16

Order Date: 01:14 13/07/2025

Order Items

Product Name	Barcode	Qty	MRP	Total
Gaming Chair	3KW0H2E2NM	2	Rs. 1000.0	Rs. 2000.0
Noise Cancelling Headphones	MKQSRHGCO5	1	Rs. 500.0	Rs. 500.0
Zouk Office Bag	AAAAAAA	1	Rs. 500.0	Rs. 500.0

Total Amount:

Rs. 3000.00

Thank you for your business!

Generated on: 01:50 13/07/2025