

INVOICE

POS System

Point of Sale Management System

Bill To: Invoice Details:

Customer Order ID: 20

Order Date: 11:06 14/07/2025

Order Items

Product Name	Barcode	Qty	MRP	Total
Portable SSD 1TB	WFQZCK45DX	1	Rs. 1100.0	Rs. 1100.0

Total Amount:	Rs. 1100.00

Thank you for your business!

Generated on: 11:28 14/07/2025