

## **INVOICE**

## **POS System**

Point of Sale Management System

Bill To: Invoice Details:

Customer Order ID: 19

Order Date: 23:23 13/07/2025

## **Order Items**

Product Name	Barcode	Qty	MRP	Total
Smartphone Stand	W1X2Y3Z4A5	2	Rs. 100.0	Rs. 200.0

Total Amount:	Rs. 200.00

Thank you for your business!

Generated on: 11:30 14/07/2025