



INVOICE

Invoice Number: INV-000012-3094

POS System

Point of Sale Management System

Bill To:

Customer

Invoice Details:

Order ID: 12
Order Date: 2025-07-07T14:23:24Z
Invoice #: INV-000012-3094

Order Items

Product Name	Barcode	Qty	MRP	Total
Noise Cancelling Headphones	MKQSRHGCO5	5	Rs. 7887.0	Rs. 39435.0

Total Amount:	Rs. 39435.00
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Thank you for your business!