



## INVOICE

### POS System

Point of Sale Management System

#### Bill To:

Customer

#### Invoice Details:

Order ID: 34

Order Date: 03:43 24/07/2025

#### Order Items

Product Name	Barcode	Qty	MRP	Total
Casual Shoes	SOUAR	10	Rs. 88.0	Rs. 880.0

**Total Amount:**

**Rs. 880.00**

Thank you for your business!

Generated on: 22:13 23/07/2025