



**INCREFF**  
*Incredible Efficiency*

## INVOICE

Invoice Number: INV-000005-1323

### POS System

Point of Sale Management System

#### Bill To:

Customer

#### Invoice Details:

Order ID: 5

Order Date: 2025-07-02T11:05:37Z

Invoice #: INV-000005-1323

#### Order Items

Product Name	Barcode	Qty	MRP	Total
Wireless Earbuds	D5KODW654X	2	Rs. 2000.0	Rs. 4000.0

**Total  
Amount:**

**Rs. 4000.00**

Thank you for your business!

Generated on: 03/07/2025 17:12:31