



INVOICE

Invoice Number: INV-000013-9011

POS System

Point of Sale Management System

Bill To:

Customer

Invoice Details:

Order ID: 13

Order Date: 2025-07-07T14:24:16Z

Invoice #: INV-000013-9011

Order Items

Product Name	Barcode	Qty	MRP	Total
Noise Cancelling Headphones	MKQSRHGCO5	1	Rs. 7887.0	Rs. 7887.0
Portable SSD 1TB	WFQZCK45DX	3	Rs. 788.0	Rs. 2364.0

**Total
Amount:**

Rs. 10251.00

Thank you for your business!

Generated on: 08/07/2025 13:17:29