

INVOICE

Invoice Number: INV-000010-4924

POS System

Point of Sale Management System

Bill To: Invoice Details:

Customer Order ID: 10

Order Date: 2025-07-02T09:12:18Z

Invoice #: INV-000010-4924

Order Items

Product Name	Barcode	Qty	MRP	Total
Wireless Earbuds	RBWVHPIDUR	1	Rs. 999.0	Rs. 999.0

Total Rs. 999.00 Amount:

Thank you for your business!

Generated on: 08/07/2025 13:25:54