

## **INVOICE**

## **POS System**

Point of Sale Management System

Bill To: Invoice Details:

Customer Order ID: 40

Order Date: 09:16 25/07/2025

## **Order Items**

Product Name	Barcode	Qty	MRP	Total
h	ABC	8	Rs. 100.0	Rs. 800.0
BEWAKOOF ROT BAG	QWERTYUIOP	3	Rs. 99.0	Rs. 297.0

Total Amount: Rs. 1097.00
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Thank you for your business!

Generated on: 09:17 25/07/2025