

INVOICE

POS System

Point of Sale Management System

Bill To: Invoice Details:

Customer Order ID: 39

Order Date: 09:12 25/07/2025

Order Items

Product Name	Barcode	Qty	MRP	Total
h	ABC	1	Rs. 9999.0	Rs. 9999.0

Total Amount:	Rs. 9999.00

Thank you for your business!

Generated on: 09:12 25/07/2025