INVOICE

Shipment Address Invoice No. #order_1004

BillMaster Invoice Date 2023-04-27

Room No 18, Panhala Boys Hostel, Invoice Time 16:06:01

IIIT Pune, Vadgoan

Pune, Maharashtra 411041

S.No.	Product Name	Barcode	Quantity	Unit Price	Total
1	running shoe x1	x1	2	Rs. 399.0	Rs. 798.0
Total					Rs. 798.0

Have a nice Day!!