

Invoice

Sold By

Sam store

Order ID

SS9231714540024237

Order Date

**01-05-2024
10:37 AM**

Bill To

undefined

Ship To

undefined

Product Name	Rate	Qty.	Amount
testing product1	Rs. 1000	2	Rs. 2000

Sub Total **RS. 2000.00**

Shipping Amount **RS. 0.00**

Taxable Amount **RS. 0.00**

RS. 2000.00

Total
