INVOICE

Order No: 2025/0065

Invoice No: INV-2025/0065

Store Name: Croma Electronics

Store Address: HSR Layout
City, State: Bangalore, Karnataka
Country: India
Purchased on: 2025-01-15 13:49:58

Sl No	Product Name	Price	Quantity	CGST	SGST	Total
1	Dell mouse	700.00	50	00.00	00.00	35000.00

Amount Description	Amount
Total Amount (Without Tax)	35000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	35000.00
Coupon Discount - No Discount	00.00
Amount Paid	**35000.00**