

Invoice Id	Invoice Date	Create Date	Order Id	Customer Name	Customer Mobile	Coupon Code	Sale Price	Shipping Charge	Packaging Charge	Payment Charge	Payment Discoun	Coupon Discount	Round Off	Discount	Tax Amount	Total Amount	Due Amount	Created By	Modified
INV-0007	2024-11-30	2024-11-30	ORD-0007	admin	6381169338		108	50				0	0.25	12	19.44	177.69	8	4	4