INVOICE

Invoice No. XXXX

Supplier,

Share With Care

70-11 Bittu Avenue, Srivatsav Nagar, Banglore Rural

TXN: 5434XXXXXXX

Payment Method: Net Banking

Order Number: #206

Client,

Bhuvana Srija

Patamata Vijayawada Pincode : 520-010

TXN: 5434XXXXXXX

Deliver Date: 18-08-2021

Item Description		Price	Quantity	Total
	VijayaButter	19	1	19
Amul	AmulButter	23	1	23
Butter	HeritageButter	25	1	25

Note: Sub Total: 67

Contact the admin for any further quieries. Tax: 15

Deliver: 10

Total: 92

Director Signature

localhost:8000/ordertrack

1/1