
To: **mmpk12**
Anna Nagar, Chennai
📞 0908022120

Invoice
● ID: 4
● Order Date: 2021-10-09

#	Description	Quantity	Discount	Amount
7	face mask n95	5	-	150.0
8	para	20	-	1000.0

Payment mode: COD

Total Quantity	25
SubTotal	115
	₹
Total Amount	115.0

Thank you for shopping with us

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