To: mmpk12

Invoice

Anna Nagar,Chennai

ID: 4

J 0908022120

Order Date: 2021-

10-09

| # | Description | Quan tity | Disc ount | Amo unt |
|---|---------------|--------------|--------------|------------|
| 7 | face mask n95 | 5 | - | 150.0 |
| 8 | para | 20 | - | 1000. 0 |

| Payment mode: COD | Total 25 Quantity | |
|-------------------|----------------------|-----|
| | SubTotal | 115 |
| | | 0 |
| | Total | 115 |
| | Amount | 0.0 |

Thank you for shopping with us download pdf