

Invoice

Invoice No: DRI070198

Invoice Date: 03/08/2024

Billing Information

Company

Teen Titan Go

Name

Robin

Address

India Motu Patlu house near by Chota Bheem garden

Email

teentitansgo@gmail.com

Shipping Information

Name

Raven

Address

New York, 14 building 5th floor behind ocean

Product

Description	Quantity	Price
Telma-40	3	750.0
Lavira-500	5	3750.0
Lavitamin-D3	4	2496.0
Itakas 130 SB	3	2190.0
Naporex 250	3	1350.0
Ceftigest	3	510.0
Total		11046.0

Terms and Conditions

1. The Seller shall not be liable to the buyer directly or indirectly for any loss or damage suffered.
2. The Seller warrants the product for one year from the date of shipment.
3. All returns must be made within 30 days of receipt of goods.
4. Payment must be made within 30 days from the invoice date.
5. Any disputes shall be governed by the laws of the seller's country.