



Shoppers Inc.

Shoppers Inc.
123 Main Street
Civil Aerodrome Post,Coimbatore,India

Invoice

Invoice Number:	4854	Gokula Krishnan
OrderId:	#9193	Avinashi Rd, Civil Aerodrome Post, Coimbatore, Tamil Nadu 641014
Invoice Date:	2024/6/13	Bengaluru, Karnataka, India
Total Amount:	Rs.6,073.7	

Item	Unit Cost	Quantity	Line Total
Black Whisk	Rs.839.16	1	Rs.839.16
Carbon Steel Wok	Rs.2,519.16	1	Rs.2,519.16
Egg Slicer	Rs.587.16	1	Rs.587.16
Fine Mesh Strainer	Rs.839.16	2	Rs.1,678.32
Paid Amount			Rs.6,073.7

Thank you for your business.