



Shoppers Inc.

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

# Invoice

Invoice Number:	6421	Gokula Krishnan
OrderId:	#3681	Avinashi Rd, Civil Aerodrome Post
Invoice Date:	2024/6/12	Chennai, Tamil Nadu, India
Total Amount:	Rs.5,894.99	

Item	Unit Cost	Quantity	Line Total
Blue Frock	Rs.2,519.16	1	Rs.2,519.16
Man Plaid Shirt	Rs.2,939.16	1	Rs.2,939.16
Paid Amount			Rs.5,894.99

Thank you for your business.