



Shoppers Inc.

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

Invoice

Invoice Number:	2295	Gokula Krishnan
OrderId:	#9314	W-250 Vinayagar Nagar Koduvilarpatti
Invoice Date:	2024/6/15	Theni, Tamil Nadu, India
Total Amount:	Rs.9,068.37	

Item	Unit Cost	Quantity	Line Total
Blue Frock	Rs.2,519.16	2	Rs.5,038.32
Eyeshadow Palette with Mirror	Rs.1,679.16	2	Rs.3,358.32
	Subtotal		Rs.8,396.64
	Tax		Rs.671.73
	Total		Rs.9,068.37

Thank you for your business.