

Invoice No: #ORD-0003

Invoice Status: Paid

Order Date: 16-11-2024

Cambazar

1st Floor, Kadavanthode building Opp.Vadakke stand Exity - Thrissur 680020 Kerala 9961888288

## **Invoice To:**

YASAR HUZAIN
MUTHAL PER HOUSE, MYTHRI AVENUE, KOORKENCHERY, THRISSUR, KERALA, 680007
9778526595
yasarhuzain@gmail.com

SINo	Product Name	<b>Product Code</b>	Rate
1	Sony a6400 Body	2909248833	47,000.00

 Grand Total:
 47,000.00

 Discount Amount:
 0.00

 Net Amount:
 47,000.00

 Advance Received:
 2,000.00

Sales Person: ADMIN Balance Amount: 0.00

Rent A Cam Studio Page: 1