



WebKart

WebKart
COEP, shivajinagar
Pune,411005

Invoice

Email Id: mahinmali2000@gmail.com
Invoice Number: 1
Trolley Name: trolley1
Invoice Date: 2023/4/1

Item Name	Unit Cost	Quantity	Line Total
Vim Dishwash Bar	10.00	2	20.00
Colagte Strong teeth	66.00	1	66.00
Rin-soap	10.00	1	10.00
Subtotal			Rs.300.00

Payment details are share on your emailId also. Thank you shopping with WebKart.