



Invoice

Date: 04 July 2023

Invoice No: INV-20230704184208

Invised To:  
Shaman Siddique  
kannur  
[wedge@gmail.com](mailto:wedge@gmail.com)

Pay To:  
Flipkart Pvt Ltd  
[flip@text.com](mailto:flip@text.com)

Item	Rate	IGST	QTY	Amount
bottle	18	9.0	5	90.0
paper	2	4.0	20	40.0
lays	30	15.0	5	150.0
pen	10	5.0	5	50.0
			Sub Total:	330.0
			Tax:	33.0
			Total:	363.0

NOTE: This is a computer-generated receipt and does not require a physical signature

Print

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