Inditribes



INVOICE

Anik Chakraborti
ANIK CHAKRABORTI
FLAT O-3 , LAKE GARDENS GOVT.
R.H.E.
Kolkata 700033
West Bengal
aneekneel1234@gmail.com
+918335050366

Invoice Number: 202000003807 Invoice Date: July 26, 2020

Order Number: 6849

Order Date: July 26, 2020

Payment Method: Pay with UPI QR Code

Product	Quantity	Price
Aloevera Bathing Soap	1	₹150.00
	Subtotal	₹150.00
	Shipping	₹50.00 via Flat rate
	Total	₹200.00