

Invoice

Indi Tribes

sam agarwal
115,B CANAL STREET
KOLKATA 700048
West Bengal
soham6177@gmail.com
6290050158

Invoice Number: 2020000003107
Invoice Date: July 25, 2020
Order Number: 6436
Order Date: July 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Handwoven Bed Cover Sold by: Roy Stores	1	₹3,000.00
Subtotal		₹3,000.00
Shipping		Free shipping
Total		₹3,000.00