Inditribes



INVOICE

sam agarwal 115,B CANAL STREET KOLKATA 700048 West Bengal soham6177@gmail.com 6290050158 Invoice Number: 202000004607

Invoice Date: July 31, 2020

Order Number: 7221

Order Date: July 31, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Nehru Collar Shirt - L Sold by: Roy Stores SKU: 001	1	₹778.00
Chanderi Suit Pieces Sold by: Groot Stores	1	₹1,500.00
	Subtotal	₹2,278.00
	Shipping	Free shipping
	Total	₹2,278.00