

Invoice

Indi Tribes

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

Invoice Number: 2020000003007
Invoice Date: July 25, 2020
Order Number: 6435
Order Date: July 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Peacock Showpiece Sold by: Amtek Weight: 0.98kg	1	₹2,499.00
Banjara Kodi Bag Sold by: Groot Stores	2	₹998.00
Thangka Painting Sold by: Roy Stores	1	₹2,408.00
Handwoven Bed Cover Sold by: Roy Stores	1	₹3,000.00
Subtotal		₹8,905.00
Shipping		Free shipping
Total		₹8,905.00