## **Inditribes**



## **INVOICE**

sam agarwal 115,B CANAL STREET KOLKATA 700048 West Bengal soham6177@gmail.com 6290050158 Invoice Number: 202000003907

Invoice Date: July 26, 2020

Order Number: 6853

Order Date: July 26, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Bagh Print Stole	1	₹499.00
	Subtotal	₹499.00
	Shipping	₹50.00 via Flat rate
	Total	₹549.00