

INVOICE

Invoice No :			Date :		
Purchaser D	etails				
Name:	otano				
Contact:					
Email:					
Order ID :		Order Date			
Shipping De	staile:	Order Date	•		
Shipping De			(Unit Price x	Total	
Store	Shipping Id	Ship To	Qty)	INR	
		Subtota	ı		
Wallet Used					
		Grand 1	Total .		
Payment De	etails:				
Wallet Used					

i	ip address:

Kupnz Pvt. Ltd.

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