

Shubham Agrawal

Invoice #: 1

Amount Due:

₹
221.13000000000002

Billed to:	Billed From:	Date Of Issue:
Shubham Agrawal	Shubham Agrawal	2023-01-11
B3, jagan park, custom road,chala, vapi,	B3, jagan park, custom road,chala, vapi,	
B3, jagan park, custom road,Chala, vapi	B3, jagan park, custom road,Chala, vapi	
Shubhamagrawal110320028.sa@gmail.com	Shubhamagrawal110320028.sa@gmail.com	

QTY	DESCRIPTION	PRICE	AMOUNT
1	ice cream - chocolate flavoured	₹ 189.00	₹ 189
SUBTOTAL			₹ 189.00
TAX			₹ 34.02
DISCOUNT			₹ 1.89
TOTAL			₹ 221.13000000000002