

INVOICE

From
Bulkwise

Client
144

Invoice Number:
1421

Order Number:
1421

Order Date: 2016-04-01 05:33:52

Invoice Date: 2016-04-03 19:04:46

Description	Quantity	Count In Case	Rate	Vat	Amount
Mach 3 turbo pack of 3	1	₹50	₹550	₹14.5	₹27500
				Subtotal:	₹27500
				Tax:	₹0
				Shipping:	₹0
				Amount Paid:	₹0
				Balance:	₹27500