

INVOICE

From
Bulkwise

Client
144

Invoice Number:
1421

Order Number:
1421

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

Invoice Date: 2016-04-04 03:16:30

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