

From Client
Bulkwise 144

Invoice Number: Order Number:

1421 1421

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

 Invoice Date:
 2016-04-11 23:43:36

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