

# Flipkart

flipkart.com

Bill To: George W. Phone: +11 223344556 Invoice #: 8877788990  
Address: Hackademy Villa, Training Room 6 Fax: Invoice Date: 11-09-2020  
Email:

Invoice For: Online Shopping

Item #	Description	Qty	Unit Price	Price
1	Samsung Galaxy Note 20	1	₹ 80,000.00	₹ 80,000.00
2	Chair - Wooden	2	₹ 6,000.00	₹ 12,000.00
3	Wall Clock	1	₹ 900.00	₹ 900.00
4	Sanitizer - Dettol	3	₹ 200.00	₹ 600.00
5	Lays - Chips	3	₹ 20.00	₹ 60.00
				₹ -
				₹ -
			Invoice Subtotal	₹ 93,560.00
Make all checks payable to Flipkart.			Discount Received	
			<b>TOTAL</b>	₹ 93,560.00