MAKKAN

INVOICE

ORDER NO. ORD2021199

| Billed To: | | | | Shipped To: | | |
|-----------------------------|-------|------------|----------|-----------------------------|--------|-------|
| ROHITH SARMA | | | | ANKUR SAHA | | |
| Lorem Ipsum is simply dummy | | | | Lorem Ipsum is simply dummy | | |
| Kolkata | | | | Kolkata | | |
| Eastern - 700084 | | | | Eastern - 700084 | | |
| Phone: 9800380112 | | | | Phone: 9800380112 | | |
| abc@gmail.com | | | | abc@gmail.com | | |
| | | | | | | |
| | | | | | | |
| Payment Method: | | | | Order Date: | | |
| COD | | | | 05-02-2021 | | |
| Product | Model | Unit Price | Quantity | Amount | GST(%) | Total |
| | | | | | | |
| | | | | | | |
| | | | | | | |

ORDER SUMMARY

Amount in words: