



Invoice

Invoice # 100001

Date : 04-04-2024 08:40:32 am

Customer info:

adarsh pal
adarsh@gmail.com
8888888888

No.	Item description	Unit price	Qty	Total
1	Variation :	₹378.00	2	₹756.00

Payment details

paid , 24-04-04

Sub total	₹756.00
Tax	₹37.80
Shipping	₹0.00
Coupon discount	- ₹0.00
Discount on product	- ₹2.00
Total	₹756.00

Phone : 000000000
Website :
<https://adarshcsjm.online/ropeways>
Email : Copy@ropeways.com