



Invoice

Invoice Number - 5497885

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Pay To:

Next Gen Scrap Inc  
2705 N. Enterprise St  
Orange, India 92865

Invoiced To:

Hardik Karena  
C-11 Krushnakunj soc Opp saraswati school  
Ahmedabad,Gujarat-382350  
India.

Booking Date:

March 17, 2021

Order Summary

Description	Price	Quantity	Total Price
Metal Coil	500.0Rs.	1	500.0Rs.
paper bottle	100.0Rs.	1	100.0Rs.

**Sub Total** 600.0 Rs.

**Delivery charge:** +40.0 Rs.

Express delivery

**Total** 640.0 Rs.

Transaction Date	Gateway	Transaction ID	Amount
March 17, 2021	Razer Pay	pay_GnjCTBNmFqvXe2	640.0 INR

**NOTE :** This is computer generated receipt and does not require physical signature.

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