

Invoice Report

summery

- order ID:20200721194550
- Order Date:Sep 21, 2020
- Order Total:46965.00

shipping address

- A 59 Street 1, Newton Falls
- Uttar Pradesh
- India, 201304
- Contact No. 9716315409

Your Order Details

Product	Price	Qty	GST Rate(%)	GST Amount	Total
Red Kurti (Red S)	2000	4	0%	0	8000
Red Kurti (Red M)	2200	4	0%	0	8800
demo vk (Red L)	2000	3	0%	0	6000
Red Kurti (Green S)	3025	3	0%	0	9075
Red Kurti (Green M)	2355	3	0%	0	7065
Red Kurti (Green L)	2150	3	0%	0	6450
Product minimum (Green S)	500	1	5%	25	525
Product minimum (Green M)	500	1	5%	25	525
Product minimum (Green L)	500	1	5%	25	525
Subtotal				75	46965
Packing				Free Packing	
Total					46965