

Invoice

Invoice Date: 2021/5/30
Total Amount Rs.2195.00
Payment Type COD

Akash Kanaujiya
Chaudhrana Kannauj Near J.P Girls Inter college
Kannauj, Uttar Pradesh, India

Item	Unit Cost	Quantity	Line Total
Active Wheel 2 in 1 Detergent	Rs.50.00	1	Rs.50.00
All Out Ultra Mosquito Repelle	Rs.85.00	1	Rs.85.00
Ariel Perfect Wash Detergent P	Rs.95.00	1	Rs.95.00
Fortune Soyabean Oil (1L M'©M'ùB	Rs.860.00	1	Rs.860.00
Fortune Kachi Ghani Mustard Oi	Rs.900.00	1	Rs.900.00
Fortune Kachi Ghani Mustard Oi	Rs.180.00	1	Rs.180.00
Yippee Tricolor Creamy Corn Pa	Rs.25.00	1	Rs.25.00
Subtotal			Rs.2195.00
Shipping Charges			Rs.0.00
Total Amount			Rs.2195.00