## Invoice

Customer Name: m new user

**Coustomer Phone:** 91 - 9898779898

**Order Code:** 2011230900001BEAW

**Time Slot:** 09:00 AM-12:00 PM

**Delivery Address Name:** home

**Delivery Address Location:** Beawar

**Delivery Address Description / Shipping Address:** 

Delivery Date: 23/11/2020 Total Amount: 365.23 INR

| Items                       | Mts | Qty | Price  | Total Price |
|-----------------------------|-----|-----|--------|-------------|
| HAJMOLA                     | pcs | 1   | 15 INR | 15.00 INR   |
| MANGO BITE 15S              | pcs | 1   | 15 INR | 15.00 INR   |
| CADBURY OREO'S CHOCO CRM 12 | pcs | 1   | 30 INR | 30.00 INR   |

| Items                         | Mts | Qty | Price   | Total Price |
|-------------------------------|-----|-----|---------|-------------|
| JALANI KUNMKUNM ROLI & CHAVAL | pcs | 1   | 5 INR   | 5.00 INR    |
| Gillettsimplyvenus 5S         | pcs | 1   | 280 INR | 280.00 INR  |

**Sub-Total:** 345.00

Delivery Charge: 33.00

Promo Discount: 12.77

Admin Discount: 0.00

Final Amount: 365.23