

Invoice



Billed To:  
Shubham Rajit

Shipped To:  
Order No: ON-0010  
Shubham Rajit  
12th Street, Knowledge Park 3  
Noida  
560058

Invoice Summary				
Product	Product Code	Price	Quantity	Total Amount
Macbook Pro	006	60000	3.00	180000
Driver Name				Driver Charge
Sam				500
Grand Total	180500			