



## Invoice

From:  
Anna Salai,  
Nungambakkam Chennai,  
Tamil Nadu 600034

Order ID: ORD0000611  
Invoice Date: 2023-03-27

### Billing Address:

mohammed sabeel  
tower house,vadapalani,chennai ,600600,Tamil  
Nadu,India,9876512345

### Shipping Address:

mohammed sabeel  
tower house,vadapalani,chennai ,600600,Tamil  
Nadu,India,9876512345

## Products

S.No	Invoice Number	Product	Qty	Price	Total
1	ORD0000611-1	Philips Avent Natural 2.0 Bottle 125ml Pack of 2	4	800	3200

Sub Total : Rs.3200

Grand Total : Rs.3200

## Terms & notes

Abbreviations for Cash with Order , you expect the customer to pay when o  
working on the project / delivering the products

Thank You For Your Order