



## Invoice

From:  
Anna Salai,  
Nungambakkam Chennai,  
Tamil Nadu 600034

Order ID: ORD00001  
Invoice Date: 2023-03-21

### Billing Address:

jagadesh  
north street ,ground floor,Tambaram ,605602,Tamil  
Nadu,India,9629437141

### Shipping Address:

jagadesh  
north street ,ground floor,Tambaram ,605602,Tamil  
Nadu,India,9629437141

## Products

S.No	Invoice Number	Product	Qty	Price	Total
1		Jack n' Jill Bio Toothbrush, Elephant, 1 Toothbrush	1	500	500
2		Tom's of Maine, Children's Anticavity Fluoride Toothpaste, Silly Strawberry, 144g	1	999	999
3		PureBorn Diapers, Single Pack	6	1480	8880
4		PureBorn Diapers, Single Pack	1	1480	1480

Sub Total : Rs.11859

Grand Total : Rs.11859

## Terms & notes

Abbreviations for "Cash with Order", you expect the customer to pay when ordering from you before you start working on the project / delivering the products

Thank You For Your Order