

Sales Invoice

Invoice No.
2212000657

Invoice Date
12 Dec, 2022
Sale Date
09 Dec, 2022

Bill To

Bill From

Amrtha
4th Floor, CDAC- Knowledge Resource Centre (KRC hbnsd
,

+ 77360176855

	Product	Qty	Unit Price	Amount	Discount Amount
1	Test Shoe type sandal	10	321	3210	3210
Subtotal					? 3210
Tax					? 321
Shipping Charge					? 0
Discount					? 0
Grand Total					? 3531

Email:bigbasket@gmail.com