Sales Invoice

Invoice No. **2207000400**

Invoice Date 27 Jul, 2022 Sale Date 27 Jul, 2022

Bill To

Bill From

ds 01, Gandhi Nagar Gandhi Dham Indore, Madhya Pradesh India + 9827399998

	Product	Qty	Unit Price	Delivery Method	Amount
1	B-Natural -Mixed Fruit 1L	3	57	FedEx	0
Subtotal				SAR 150	
Tax				SAR 0	
Shipping Charge				SAR 0	
Discount				SAR 0	
Grand Total					SAR 150

 $Email: myjewellery shopper @\,gmail.com$