

SHOP O KART

INVOICE



Inv No:#4567

Order Date:1/8/2021

From:

SHOP O KART,

Xyz,

Ph No:45567789

To:

Sanjana patil,

Email:sanjanapatil@gmail.com

Ph No:1234567890

ORDER DETAILS:

Item Id	Product Name	Price	Quantity	Total
1	Boat storm watch	3000	+ 2 -	6000
2	Samsung galaxy M51	24000	+ 1 -	24000
3	JEANS	1500	+ 1 -	1500

Grand Total : 31500

ESTIMATED DELIVERY:8/8/2012

