



Invoice

Invoice id: 1023
Invoice date: 2021-06-13 13:53
Invoice due date: 2021-06-13 13:53

Service Provider

Name: Medical Shop
Street: Canal Street
City: Kolkata
State: West Bengal
Country: India
Post code: 700056
Vat/Tax number: ITPR5446

Client

Name: Projjal Gop
Street: AF-370 Sarat-Sarani Hanapara Krishnapur
State: West Bengal
Country: India
Post code: 700102
Email: gopprojjal@gmail.com

Transaction

Transaction id	Gateway	Transaction date	Amount
#4631	Cash on Delivery	2021-06-13 13:53	1

Email: medical_shop@rcciit.org
Don't hesitate to contact us for any questions.