

PURCHASE INVOICE

Name : praveen kumar challa	Payment Type : cash
Invoice No : cash	Date: 2022/02/16
Mobile No : 8977425125	Total Products: 1
Order Status : DELIVERED	

Sr No	Products		Amount
1	Himalaya Fresh Start 1 x AED 500		AED 500
		Subtotal	AED 500
		VAT	AED 25
		Shipping	AED 0
		Delivery	AED 50
	Т	otal Amount	575 AED

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