## **CODA ONLINE STORE**

Bill Generated on, 2020-12-29

**INVOICE NO: 30** 

**Customer ID:3** 

**Customer Name: coda** 

**Customer City: chennai** 

## 1. Invoice

## 1.1. Items List

ITEM NO	ITEM	PRICE(RS.)xQTY	SHOPID
1	daal	111.0(3)	110
2	wheet	45.0(1)	110
	Total:	378.0	

Thank You For Shoopping..