

Invoice Order # 1234

Billed To:

Rajan sharma
2 krishna duplex
vadodara

Shipped To:

Mayur Chhapra
2 Radha Bungalows
Ahemdabad

Payment Method:

Netbanking,SBI

Order Date:

21 August,2018

Order summary

Item	Price	Quantity	Totals
Dabur toothpaste	10	4	40rs
Dabur pancharisht	10	4	
Dabur honey	10	4	
Dabur chavanprash	10	4	
Dabur su khabar	10	4	
Dabur toothpaste	10	4	40rs
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Subtotal 200 rs

Shipping 10 rs

Total

210 rs