

Invoice**GCART****23rd April 2020****All In One Store****Admin****Mrl****Surat****396445****0****Order Details**

Invoice Number	:	6584130147
Order Date	:	4th March 2020 12:00:00 AM
Order Number	:	7490285
Payment Method	:	Cash On Delivery

Billing Address

Customer Name	:	Nidhi Patel
House No./Village	:	B4774
Street/City	:	Bilimora
City	:	Navsari
Pincode	:	347989

Product Name	Shop Name	Quantity	Price	Total Amount
Nike Rn6	All In One Store	2	Rs.7850.35	Rs.1570990.00
Amount in Words : fifteen lakh seventy thousand nine hundred & ninety			Grand Total	Rs. 1570990

NOTE : This is computer generated invoice no signature and stamp required.