



# INVOICE.

**TO**

Naman Shah  
ShahNaman  
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Maharashtra  
India  
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**FROM**

The Changing Season Shop  
IN

**INVOICE NUMBER**

2

**INVOICE DATE**

22 Feb, 2020

**ORDER NUMBER**

388

**ORDER DATE**

22 Feb, 2020

PRODUCTS	PRICE	QUANTITY	TOTAL
A Trial Vendor Product	₹15999	1	₹15999
SUB TOTAL			₹15999
TOTAL(INR)			₹15999