



Galinukkad



INVOICE

Invoice:

- **Order Number:** 615ff12b90114a2652dc9e07
- **Order Date:** 2021-10-08
- **Delievery Date:** 2021-10-16
- **Payment Method:** CARD

Shipping Address:

Eric Basendra
Manlviya Nagar
302017 , Rajasthan
India

S.no.	Description	Unity Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wood Brown Shoes	4499	1	4499	-	IGST	-	4499
2	sdfsdf	123	1	123	-	IGST	-	123
Total Amount								4622

Amount in words:

FOUR THOUSAND, SIX HUNDRED TWENTY-TWO

Galinukkad India Private Limited:



Authorized Signatorys