



Galinukkad

**NOT  
PAID**

# INVOICE

## Invoice:

- **Order Number:** 6164186088725c725fdf70a7
- **Order Date:** 2021-10-11
- **Delievery Date:** 2021-10-20
- **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		1		-	IGST	-	4499
Total Amount								4499

Amount in words:

**FOUR THOUSAND, FOUR HUNDRED NINETY-NINE**

Galinukkad India Private Limited:



Authorized Signatorys