



Dreambox Retail Pvt. Ltd.
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PREPAID

Retail Invoice

Invoice No. 100000496
Order No. 100001690
Order Date Apr 21, 2016
Payment Payu Checkout
TIN No. 08304358064

S.No.	ITEM DESCRIPTION	QTY	PRICE	TAX	SUB TOTAL
1	Gift Certificate	1	476	24	500
Shipping Charges					Free
Thank you for purchasing item on Bhisoom				TOTAL	500

This is a computer generated invoice and does not required signature.
In case of any feedback or query mail us at support@bhisoom.com or call +91 96100 55577.