



Dreambox Retail Pvt. Ltd.
1st Floor, 37-A, Bhagat Vatika, Raj Bhawan Road,
Civil Lines, Jaipur, Rajasthan, India - 302006
Call Us: - +91 96100 55577
Email: - support@bhisoom.com
Website: - www.bhisoom.com

COD
Amount Due
Rs.494.00

Retail Invoice

SHIP To

Arjun Shetty
Flat no.103, 1 st main 2 and cross, Shivanjali
apartment,560072
Bangalore
8970899271
arjunshetty.0126@gmail.com

Invoice No. 100000557
Order No. 100002024
Order Date Oct 13, 2016
Payment Cash on Delivery
TIN No. 08304358064

S.No.	ITEM DESCRIPTION	QTY	PRICE	TAX	SUB TOTAL
1	How Am I Looking Mobile Case for OnePlus 3	1	366	29	395
COD Handling Charges					50
Shipping Charges					49
Thank you for purchasing item on Bhisoom				TOTAL	494

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.