

SHRI RAAM TEX

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INVOICE TO:

**Thanush
Sathiyaseelan**

No. 10, Charles Place , Rathnapura

tanush0525@gmail.com

INVOICE 7

2021-10-27 12:08:52

#	Product Name	Price	Quantity	Total
5	Red Chuddidhar	15600	1	15600

SUBTOTAL 15600

Discounts(if applied) (-)0

Thank you!

GRAND TOTAL 15600.00

NOTICE:

Please print this invoice for any reference

Invoice was created on a computer and is valid without the signature and seal.