



info@exprolab.com
+919831300550

Billing Address :

Raj Nayek
Nimta
700089
7756533333

Shipping Address :

Riya Dutta riya@gmail.com
8974563214
New Town Road, North Hobart TAS, Australia
789456

Order No : 2019041733425

Order Date : 17th Apr 19

Invoice No : Korvio-17041925

Invoice Date/Delivery Date : 17th Apr 19

Seller Business : xayu.com

Signature :

| SI No. | Product | Quantity | MRP(Rs.) | Discount | Net Price | GST(%) | Total |
|--------|------------------|----------|----------|----------|-----------|--------|-----------|
| 1 | Solid Men Hooded | 20 | 10000 | 10 | 9400.00 | 0.0 % | 188000.00 |

Sub Total

Rs. 188000

Total:

Rs. 9400.00

Total in Words:

RUPEES NINE THOUSAND FOUR HUNDRED ONLY

All buy is made for end user only. Not for resale. Any quaires regarding order please mail Korvio.com

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2019041733425