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Billing Address :

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Shipping Address :

Sima Das sima@yahoo.com
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Order No : 2019052417832

Order Date : 24th May 19

Invoice No : Korvio-24051932

Invoice Date/Delivery Date : 24th May 19

Sl No.	Product	Quantity	MRP(Rs.)	Discount	Net Price	GST	Total
1	Women Red Solid Open Toe Flats123	20	3456	10	3317.76	0.0 %	66355.20

Sub Total

Rs. 66355.2

Total:

Rs. 66355.20

Total in Words:

RUPEES SIXTY-SIX THOUSAND THREE HUNDRED AND FIFTY-FIVE ONLY

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

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2019052417832