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INVOICE								
Invoice No: Korvio-29041929 Date:29th Apr 19			Order Number:2019042920529 Date:29th Apr 19			 2019042920529		
Delivery Address Riya Dutta Email:riya@gmail.com Mobile:8974563214 Address:New Town Road, North Hobart TAS, Australia Pincode:789456				Billing Address Name: Raj Nayek Address: Nimta Pin code: 700089 Contact: 7756533333				
Payment Option			paid					
Sl. No.	PRODUCT	PACK SIZE	MRP(Rs)	Discount(%)	Net Price(Rs.)	QTY	GST(%)	TOTAL(Rs.)
1	Women Maxi Black		15000	10	13500.00	12	0.0 %	162000.00
2	Girls Party(Festive)		15000	10	13500.00	10	0.0 %	29100.00
Sub-Total:							Rs. 191100	
Total:							Rs. 16410.00	
Total in Words:		RUPEES SIXTEEN THOUSAND FOUR HUNDRED AND TEN ONLY						
All buy is made for end user only. not for resale. any quaires regarding order please mail Korvio.com								
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