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**Billing Address :**

Raj Nayek
Nimta
700089
7756533333

Shipping Address :

Raj Nayek
raj@gmail.com
7756533333
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700089

Order No : 2019052970934

Order Date : 29th May 2019

Invoice No : Korvio-29051934

Invoice Date/Delivery Date : 29th May 2019

SI No.	Product	Seller	Quantity	MRP(Rs.)	Discount	Net Price	Tax Rate(%)	Tax Type	Total
1	Women Red Solid Open Toe Flats123	XXX PVT LTD 	19		0	3317.76	0.0	CGST + SGST	63037.44

Sub Total

Rs. 63037.44

Total Amount:

Rs. 63037.44

Amount in Words:

RUPEES SIXTY-THREE THOUSAND AND THIRTY-SEVEN ONLY

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

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