

Billing Address:

Shipping Address:

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

Order No: Invoice No: Korvio-010170assets

Order Date: 1st Jan 70 Invoice Date/Delivery Date: 1st Jan 70

SI No.	Product	Quantity	MRP(Rs.)	Discount	Net Price	GST	Total
	Sub Total				Rs. 0		
	Total:				Rs. 0.00		

Total in Words:

RUPEES ZERO ONLY

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

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

ERROR:

A text must be provide to Barcode before drawing