



info@korvio.in
7003380205



Billing Address :

Raj Nayek
Nimta
700089
7756533333

Shipping Address :

Raj Nayek
raj@gmail.com
7756533333
Nimta
700089

Order No : 2019042920529

Order Date : 29th Apr 2019

Invoice No : Korvio-29041929

Invoice Date/Delivery Date : 29th Apr 2019

SI No.	Product	Quantity	MRP(Rs.)	Discount	Net Price	Tax Rate(%)	Tax Type	Total
1	Women Maxi Black	12	15000	2.00	13500.00	0.0	CGST + SGST	162000.00

Sub Total

Rs. 162000

Total Amount:

Rs. 162000.00

Amount 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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