

Adharam

Proforma Invoice
OID20181012

Invoiced To:

RR Complex, New Salem Bypass, karur. near Yemaha Show Room

Pay To:

Adharam
Karur
Karur - 639205
Tamil Nadu

Invoice Date:

Sat Apr 28 2018

Invoice Items

Product Name	Quantity	Cost Per Unit	Shipping	Amount
curry powder 10gm	3	10.00	3.00	30.00
product1232	1	50.00	25.00	50.00
Sub Total				₹80.00 INR
Total Shipping Charge				₹28.00 INR
Discount				₹0.00 INR
Total				₹108.00 INR

