

# Adharam

Proforma Invoice  
#OID20181013

**Invoiced To:**

RR Complex, New Salem Bypass, karur. near Yamaha 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	15	10.00	15.00	150.00
			<b>Sub Total</b>	₹150.00 INR
			<b>Total Shipping Charge</b>	₹15.00 INR
			<b>Discount</b>	₹0.00 INR
			<b>Total</b>	₹165.00 INR

