

Adharam

Proforma Invoice
#OID20181014

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	1	10.00	1.00	10.00
			Sub Total	₹10.00 INR
			Total Shipping Charge	₹1.00 INR
			Discount	₹0.00 INR
			Total	₹11.00 INR

