

# Adharam

Proforma Invoice  
#OID20181015

**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**

<b>Product Name</b>	<b>Quantity</b>	<b>Cost Per Unit</b>	<b>Shipping</b>	<b>Amount</b>
curry powder 10gm	1	10.00	1.00	10.00
natruel hair oil 100ml	2	190.00	100.00	380.00
			<b>Sub Total</b>	₹390.00 INR
			<b>Total Shipping Charge</b>	₹101.00 INR
			<b>Discount</b>	₹20.00 INR
			<b>Total</b>	₹491.00 INR

