

Adharam

Proforma Invoice
#OID20181016

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
sunflower oil	1	170.00	13.00	170.00
			Sub Total	₹170.00 INR
			Total Shipping Charge	₹13.00 INR
			Discount	₹5.00 INR
			Total	₹183.00 INR

