

Invoice From:

LimonChilli

Plot No. 122
Diamond Hills
Gachibowli
Hyderabad-32

Image type unknown

<http://limonchilli.com/wp-content/uploads/2016/02/limon->



Invoice To:
chandra sekhar
120
Sector 70
mohali - 563321
Telangana

| | |
|----------------|------------------|
| INVOICE | LC/118/16 |
| Order | 10984 |
| Invoice date | 21/03/2018 |
| Order Amount | Rs.56.00 |

| Product | Qty | Price | Line total | Tax |
|---------------|-----|----------|------------|---------|
| Arbi | 4 | Rs.14.00 | Rs.56.00 | Rs.0.00 |
| Free Shipping | | | Rs.0.00 | Rs.0.00 |

| | |
|-----------------|-----------------|
| Subtotal | Rs.56.00 |
| Discount | Rs.0.00 |
| Total | Rs.56.00 |

Notes

Orders cancelled 30 minutes before the selected "Delivery slot" will be fully refunded within 30 days from the date you provided notification of the same. If product is not upto the specified standards, please return the same and we will either refund complete amount or send you a replacement immediately. Refund will be made directly to your account within 30 days from the time return was made.