



Invoice No	:	221900455	
Invoice Date	:	02/07/2022	12:19:00PM
Order No	:	221900465	
Order Date	:	02/07/2022	12:18:00PM
Customer ID	:	C1000123592	
Receipt No	:	221900443	

Ship To:
R SWATHY
FLAT NO S1 2ND FLOOR NO 46 PRATISH STREET
VGN MAHALAKSHMI NAGAR
PERUMALAGARAM
THIRUVERKADU
CHENNAI - 600077
Tamil Nadu
Phone: 8925234449/9962792334

Total Invoice value (In words) Rupees Three Thousand Four Hundred Ninety-Seven only

Customer Signature

Write to us : Customercare@viveks.com Shop Online : viveks.com

Follow us on : [!\[\]\(d66ff64371a51729ac8c1cdaa685ba6f_img.jpg\)](#) [!\[\]\(0f31ebba7abcd47777e178db26f29705_img.jpg\)](#) [viveksindia](http://viveksindia.com) [!\[\]\(63ea948177b1bcc486b2b76d20d5fb69_img.jpg\)](#) viveks.india

Call Centre: 91-44-4213 1616 [!\[\]\(886f7dced1265a6d438eca0881817b40_img.jpg\) 63695 12345](tel:914442131616)

Beyond consumer durables, home appliances, mobiles & digital products
Viveks offers a host of services to make your life perfect



CHENNAI • MADURAI • TRICHY • RAJAPALAYAM • KARAIKUDI • SALEM

Print taken on 18/01/2024 10:12:25AM

Print taken by JEYAKUMAR J-61G
Page 1 of 1