Invoice Receipt	
Invoice Number: order_ODAddOKOj9lwUy	
Service Provider	
Django Ecommerce	
Building No.007, Athgarh, Cuttack, Odisha, Contact: 9876543210	
Order Date	171630
Customer Name	biswaru
Address	
D Bill Amount	Paymer Method
1398	
Please Note:	
Dear Consumer, the bill payment will reflect in next 48 hours in your account. Please contact our customer support for any queries regarding this order.	
Thank you for using our service	
(This is computer generated receipt and does not require physical signature.)	