

Invoice #4

2022-04-11 05:04:57

Invoice ID	5
Name	Jimmy Kumar Ahalpara 123
Email	Jimmy Kumar Ahalpara 123
Address	bhavnagar
Area	Ahmedabad - Iskon
Service Order ID	3
Service ID	49
Service Name	First Service
Service Category	Plumbing
Organization	Jimmy 123 Organization
Price	Rs. 0 / Variable
Service Order State	Assigned at 2022-04-06 09:09:19
Service Ordered At	2022-04-03 21:21:24
Invoice Generated At	2022-04-07 19:50:26
Invoice Amount	Rs. 200 /-
Invoice Due Date	2022-04-12 19:50:26

Payments

Transaction ID	Invoice ID	Order Id	Amount	Status	Payment Method	Initiated At	Finished At
20220408111212800110168423303572504	5	5_1649365228	Rs. 200	Paid	Paytm	2022-04-07 21:00:28	2022-04-07 21:00:41