



**Invoice No.: 73892**

**Order Date:** 01/02/2023 10:22:20

**Full Name:** rajnamdev

**Phone Number:** 80105970

**Address:** 0, mumbai, 11,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	test product1	QAR 100	1	QAR 100
Sub Total				QAR 100
Delivery Rate				QAR 50
Grand Total				QAR 150

**Payment Mode: COD**