

Order ID: 9

Client : viram308

Customer : viram123

Channel : internal

Invoice Type : SELF

Date : 05-08-2020

Time : 15:17:19

#	Product	Brand	Quantity	MRP
1	munch	nestle	150	10.0
2	kitkat	britannia	100	20.0

Total Amount : 3500.0 Rs. /-