

Order ID: 2

Client : viram

Customer : viram308

Channel : internal

Invoice Type : SELF

Date : 06-08-2020

Time : 18:45:45

#	Product	Brand	Quantity	MRP
1	munch	nestle	15	10.0
2	kitkat	britannia	20	15.0

**Total Amount : 450.0 Rs. /-**