

Invoice

Order - #5db74a089ac1ea33d423ea81

Customer Name - Abhinav Sharma

Dated - Tue Oct 29 2019 01:35:28 GMT+0530 (India Standard Time)

SNo.	Product Name	Price x Quantity
1.	Connect Fourtt112	- Rs. 56 x 2
2.	Connect Fourtt11	- Rs. 56 x 1
Total		- Rs. 168