

Invoice

Order - #5db74cba9ac1ea33d423ea86

Customer Name - Abhinav Sharma

Dated - Tue Oct 29 2019 01:46:58 GMT+0530 (India Standard Time)

SNo.	Product Name	Price x Quantity
1.	Connect Fourtt112w	- Rs. 56 x 1
Total		- Rs. 56