



Order Details

Invoice Number : 00000169

Order Date : 12-Dec-2020

Order ID : Gvfk1607784478

Payment Method : Bank Payment

Payment Status : Unpaid

Billing Details

Customer Name: Manjay Kumar

Address: New Delhi

City:

Country: India

| Product | Details | Total |
|---------------|--------------------------|-------|
| Not sumitting | Price : ₹2990 Qty : 1 | ₹2990 |
| Subtotal | | ₹2990 |
| Total | | ₹2990 |