

## **Order Details**

Invoice Number: 00000091 Order Date: 26-Oct-2020 Order ID: elYy1603712761

Payment Method : Bank Payment

Payment Status: Unpaid

## **Billing Details**

Customer Name: Developer

Address: Mohali

City:

Country: India

Product	Details	Total
Vendor test digital product	Price : ?130 Qty : 1	?130
	Subtotal	?130
	TAX(?)	10.4
	Total	?140