



## Order Details

**Invoice Number :** 00000168

**Order Date :** 12-Dec-2020

**Order ID :** C1td1607783525

**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<br>Qty : 1 | ₹2990 |
| Subtotal      |                          | ₹2990 |
| Total         |                          | ₹2989 |