



Order Details

Invoice Number : 00000174

Order Date : 12-Dec-2020

Order ID : mfrd1607787045

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