Invoice For Order #71

Customer Name: Sdfsdf

Date: 01-01-1970

Phone: 6465656545

NIZAMPET
HYDERABAD
Store Contact: . 9703777755

SI.No	Order Id	Item Description		Qty	Unit Price	Total
1		,		1		
Grand Total					rand Total	0.00
			Payment Received	INR	0/- Only. (z	ero Or

^{*}This is a Computer generated invoice no signature is required.,