**Invoice For Order #73** 

Date: 01-01-1970

NIZAMPET
HYDERABAD Cu

Customer Name: Fsdfsdffsdfssdfsdfdfsdf

Store Contact: . 9703777755 Phone: 6546546546

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

<sup>\*</sup>This is a Computer generated invoice no signature is required.,