

Invoice #: Order-34

Order Date: Oct. 20, 2020, 7:09  
p.m.

sdas

dads

sdaads, aew(747474)

Item	Quantity	Total Price	Seller Info
naya (s)	1	1500	admin (GST Number - dsdsdsdds)
pappu ()	1	12	seller1 (GST Number - dsdsdssdsd)
dsaads (23)	1	452	seller1 (GST Number - dsdsdssdsd)
Total: 1964			