

Invoice #: Order-29

Order Date: Oct. 20, 2020, 6:58 p.m.

sdas

dads

sdaads, aew(747474)

Item	Quantity	Total Price	Seller Info
naya (s)	1	1500	admin (GST Number - None)
pappu ()	1	12	seller1 (GST Number - None)
dsaads (23)	1	452	seller1 (GST Number - None)
Total:		1964	