



## ORDER INVOICE

### Order Details

<b>Token No:</b>	#35
<b>Order Number:</b>	#aI9j-1697883907
<b>Order Date:</b>	21-10-2023
<b>Serving Method:</b>	On Table
<b>Payment Method:</b>	cash
<b>Payment Status:</b>	Pending
<b>Cart Total:</b>	13 INR
<b>Discount:</b>	0.00 INR
<b>Subtotal:</b>	13 INR
<b>Tax:</b>	0.52 INR
<b>Shipping Charge:</b>	0.00 INR
<b>Grand Total:</b>	13.52 INR

### Information

<b>Billing Email:</b>	imranyeasin75@gmail.com
<b>Billing Number:</b>	1919921118
<b>Table Number:</b>	1

### Ordered Products

#	Product Title	Price	Qty	Total
1	<b>Only Variation</b> <b>Variation:</b> RAM: 1GB , Color Family: Red	<b>Product:</b> 6 INR <b>Variation:</b> 7 INR	1	13.00 INR