INVOICE



OD #: ORDER1487770837sir

order date: 2017-02-22 06:41:06

delivery date: 2017-02-24 14:17:29

| Customer Details | |
|---------------------|--------------|
| Nasir Mir | Old Barzulla |
| nasir9494@gmail.com | Srinagar |
| 9796000000 | Srinagar |
| | 190005 |

Payment Method

Net Banking

| Item(s) | Quantity | Price |
|--------------------|----------|--------|
| M-795 | 10 | RS 460 |
| Subtotal | | RS 460 |
| Vat | | RS 23 |
| Grand Total | | RS 483 |

THANK YOU, VISIT AGAIN.

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