

INVOICE



OD #: ORDER1487828824aid

order date: 2017-02-22 22:47:28

delivery date: 2017-02-24 14:18:05

Customer Details

junaaid bhat

nishat gupkar

junaaidbhat110@gmail.com

srinagar

9469774060

srinagar

191121

Payment Method

Net Banking

Item(s)	Quantity	Price
M-765	1	RS 60
M-795	1	RS 46
M-744	1	RS 46
M-799	1	RS 46
M-705	1	RS 46
M-638	1	RS 46
M-717	1	RS 46
Subtotal		RS 336
Vat		RS 16.8
Grand Total		RS 352.8

THANK YOU, VISIT AGAIN.

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