

Invoice

Customer - 9557707079

mukesh singh

null, 82fr+pm dehradun, uttarakhand, india, landmark,  
dehradun, uttarakhand - 248001

Invoice No. #

ORD166532841758684

Invoice Date 09-10-2022 08:43 PM

Payment Mode COD

Bill Due 496

S.N	Description	Quantity	MRP	Price	Amount
1	Haldiram Navrattan	2	399	100	200
2	Tata Sampann Green Moong (मूंग साबुत)	2	86	86	172
3	Haldiram's Boondi	2	52	52	104
Discount					598
Subtotal					476
Delivery Charge					20
Total Amount					496



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