

Invoice

Customer Address:

Name: Jacobs

City:

State: ,

Country:

Billing Address:

Name: Jacobs

City:

State: ,

Country:

Order Number: KOL1017

Order Date: 17/05/2021 11:43am

Invoice Number: 1017

Invoice Date: 17/05/2021

11:47:06

Sl.	Astrologer Name	GST	Sub Total	Discount	Payable Amount
1	Parvinder Singh	0.00	₹ 100.00	₹ 0.00	₹ 200
Total					₹ 200

Amount in words: Two Hundred Rupees Only

(This is a computer generated pro forma invoice, and doesn't require signature)

Order will be confirmed only after payment of this proforma invoice.

This is only proforma invoice, invoice will be generated after completion of the services