

Customer Address: Billing Address:

Name: Jacobs

Name: Jacobs

City:

City: State: , State: ,

Country: Country:

Order Number: KOL791 Invoice Number: 791

Invoice Date: 07/05/2021 Order Date: 07/05/2021 02:48pm

02:52:27

SI.	Astrologer Name	GST	Sub Total	Discount	Payable Amount
1	Acharya Baaga Ji	0.00	₹ 100.00	₹ 0.00	₹ 100.00
Total					₹ 100.00

Amount in words: One 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