



UNPAID

Medinipur, West Bengal, India

Invoice #1124

Invoice Date: Friday, September 25th, 2020

Due Date: Friday, September 25th, 2020

Invoiced To

Kautia
ATTN: Surjya kanta jana
kautia
Kautia
Belda, West Bengal, 721445
India

Description	Total
EW-SH02 - digitalmallindia.in (25/09/2020 - 24/09/2021)	?1323.74INR
Sub Total	?1323.74INR
Credit	?0.00INR
Total	?1323.74INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			?1323.74INR