

Invoice # 000000010
Order # 000001285
Order Date: Dec 12, 2017

Sold to:

uba sm
narayana pillai street hhh,
tamilnadu, 636007
India
T: 9629344731

Payment Method:

Cash On Delivery

Products	SKU	Price	Qty	Tax	Subtotal
saam	saam-For Booking	₹0.00	1	₹0.00	₹0.00
<i>pay options</i>					
For Booking					
Subtotal:					₹0.00
Grand Total:					₹0.00