

REDx

Pune - 411 045, Maharashtra

Invoice

Billed to

salman

Invoice #

397-54

Invoice Date

2019-03-13 17:51:00

Online Order

1

Order id - 5

Customer Name - juned

Customer Mobile - 8237797045

Amount Received - 1

Sr.No Item Name

**Amount Quantity Total
Amount**

| | | | |
|--|-----|---|-----|
| 1 Vegetable Kolhapuri/àµà¥†àµœàµ¿àµŸà¥†àµ-à² àµ•à¥à²à¥•àµ¹àµ¼àµªà¥•àµ°à¥€ | 120 | 1 | 120 |
|--|-----|---|-----|

| | | | |
|---------------|----|---|----|
| 2 paneer roll | 50 | 1 | 50 |
|---------------|----|---|----|

| | |
|------------------------|---|
| Online total | 1 |
| Percentage | 0 |
| Gateway charge | 0 |
| Settlement amount | 1 |
| Redx will pay 1 | |