

ServiceOn

Pune - 411 045, Maharashtra



Invoice

Billed to

kunal paliwal

Aundh, Pune, Maharashtra, India

8329577801

Invoice #

QD58S31

Invoice Date

2020-07-08

Online Order

1

Order id - 170

Customer Name - Naveen M

Customer Mobile - 9049226837

Amount Received - 0

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	break cables	200	10	220

Online spare total	0
Online service total	200
Offline spare total	0
Offline service total	0
Commission service	10
Commission service	10
Commission spare	10
Gateway charge	1
Settlement amount	0

kunal paliwal will pay 0