



## INVOICE

DATE

11 Sep 2018, 03:29 PM IST

ORDER NO.

5759588ed8734

BILLED TO

Harish Babu C.B

9840226276

hbharish1994@gmail.com

Money transferred to 8130688680

-₹ 1,600

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**Total Amount**

**₹ 1,600**

NOTE : This is computer generated receipt and does not require physical signature.

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