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INVOICE

Arindra Jatav
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9617065162

Invoice Number: 6869
Invoice Date: 16/10/2025
Order Number: 6869
Order Date: 16/10/2025
Payment Method: Credit Card/Debit Card/NetBanking

Product	Quantity	Price
Red Bus	1	₹10.00
Boarding: Morena Bus Stop(16/10/2025 7:00 PM)		
Dropping: Joura Bus Stop(16/10/2025 8:00 PM)		
Seat Type: Adult		
Seat: A2		
Quantity: 1		
Price: (10.00 x 1) = ₹ 10.00		
Total Quantity: 1		
Ticket Sub total: ₹ 10.00		
Order Total: ₹ 10.00		
Subtotal		₹10.00
Total		₹10.00
Paid amount		₹1.00
Remaining Amount		₹9.00