

Invoice ID:F17A23A1-CFCE-AD28-533334B035200369

OrderDate	Sold By	User Address	Shipping Address
03-12-2021	OnlinePedika	abhijai	abhijai
	address	Kannur	Kannur

ProductName	Color	DeliveryAddress	PaymentMethod	taxRate	PaymentAmount
S20 ultra	red	Kannur	COD	10	57999
S20 ultra	white	Kannur	COD	10	57999

Total amount= 115998