5/31/23, 2:45 AM Payment Success

## RAM ENTERPRISES GROUND FLOOR NO-3, 36/5Q, ARADHYA BUILDING, SB COLLEGE ROAD, UDUPI KARKALA KARNATAKA-576117

Order Number: 12 Invoice Number: INV-3712 Invoice Date: May 30, 2023, 9:13 p.m.

## Seller

Name: Ram Enterprises

Address: Ground floor, aradhya building, SB road, karkala

Phone: +91 8898490064

## Buyer

Name: motoG52

Address: moto near G52, karkala

Phone: 8895784744

Item Description	Quantity	Price	Amount
bombay kulfi	2	25	
thriple sunday	1	45	
kaccha aam candy	8	5	
Grand Total			135.00