

ORDER INVOICE

Order Number: ODR87984478
Order Date: 23-12-2025

Billing Address:

vinoth
88756465467
manikandan nagar
coimbatore, tamil nadu
Pincode: 345678

Items:

| Product | Qty | Price | Total |
|-----------------|-----|---------|------------|
| pink | 1 | ■999.00 | ■999.00 |
| Subtotal: | | | ■999.00 |
| Discount: | | | -■0.00 |
| Shipping: | | | ■0.00 |
| Taxable Amount: | | | ■999.00 |
| GST (3.00%): | | | ■29.9700 |
| Final Total: | | | ■1028.9700 |

Thank you for shopping with us!