

Your E-commerce Website

Invoice No: d8a0dc29-e458-402a-9df6-c9de1fd595da

Date: 24/5/2025

Bill To:

Sanu

, Pathanamthitta, Kerala -

Items:

Qty	Name	Price	Total
2	Adidas NMD_R1	7800.00	15600.00

Total Amount: 15650.00