



Invoice

Invoice Number:		Ashif p
Payment Id:		Ambalakkadavu
Invoice Date:	2024/1/18	Nilambur
Grand Total:	INR4.00	

SL.No	Name	Unit Cost	Quantity	Total
1		INR4.00	1	INR4.00
Subtotal				INR4.00
Order Status				pending

Thank You shop with us again