

Invoice

Sold By: Ayan Internet Private Limited ,

Order ID: ORD-20260107-297559-171

Order Date: 07 Jan 2026, 07:06 PM

Invoice Date: 08-02-2025



Billing Address

demo demo1 2

Address: india,trbfdbe ,west bengal,demo demo demo 22

Landmark: uyt.wri ndfnsdjfn

Pin: 874569

Shipping Address

demo 009 demo

Address: fows,ijfw,ede,demo shhipping kfnnf wiifd w

Landmark: fe,;mfmm efkoefj

Pin: 895552

#	Product	Quantity	Price	Total
1		Mariko Peters	1 / pcs	₹ 600.00

Payment Details

Payment Method

CARD

Status

Paid

Transaction ID

ch_3SmwuKF338nGzwqe1AER9kkC

Paid On

07 Jan 2026, 07:06 PM

Subtotal

₹ 600.00

Grand Total

₹ 600.00