

Invoice

Sold By: Ayan Internet Private Limited ,

Order ID: ORD-20260107-550668-178

Order Date: 07 Jan 2026, 07:48 PM

Invoice Date: 08-02-2025









Billing Address

demo demo1 2
Address: india,trbdfbe ,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	₹ 600.00
2	 Allegra Lawrence	1 / l	₹ 785.00	₹ 785.00
3	 Kasimir Mcclain	1 / pkt	₹ 604.00	₹ 604.00
4	 Sophia Wyatt	1 / pcs	₹ 890.00	₹ 890.00
5	 Zane Hill	1 / l	₹ 911.00	₹ 911.00
6	 Aquila Ayers	1 / l	₹ 385.00	₹ 385.00

Payment Details

Payment MethodCARD
StatusPaid
Transaction IDch_3SmxZ9F338nGzwqe0VDXScN4
Paid On07 Jan 2026, 07:48 PM

Subtotal₹ 4,175.00
Discount- ₹ 1,000.00
Grand Total₹ 3,175.00