

JAI KISAN

Invoiced To
manjeri,, kerala-

Order #2021121754

Transaction ID #

Order Date: Dec. 17, 2021, 1:32 p.m.

Status:

Products	Qty	Total
Water hyacinth	1	Rs.450.0/-
Sub Total:		Rs.450.0 ₹
Tax:		Rs.9.0 ₹
Grand Total:		Rs.459.0 ₹

Thank you for shopping with us!