

# KMPyrotech Invoice

Order ID: 20250727586206291

Date: 27/7/2025, 7:43:06 pm

Name: sabari siva

Email: 230701321@rajalakshmi.edu.in

Mobile: 08015331744

Pincode: 607001

Address: gh

## Products

No.	Name	Qty	Price	Total
1	FLOWER POT BIG 5 BOX (0«Â¹«Í¹«Ÿ¼ŨŸ»ò R &ðx)	1	1202	1202
2	FLOWER POT SPECIAL 5 Box (0«Â¹«Í¹«Ÿ¼ŨŸ»ò ,¼Ũª¼k.»+Í)	4	1259	1036

**Order Status: confirmed**

**Total Amount: 11238**

**Thank you for shopping with KMPyrotech! Wishing you  
a safe and sparkling festival!**