

Ø>P" Spiritual Store Invoice

Invoice ID: ORD-1761548386807
Payment ID: pay_RYPI80CGo5dRwj
Amount: ₹22
Status: Pending
Date: 27/10/2025

Customer: Mohana
Email: Mohana@gmail.com
Phone: 9500396045
Address: 15th Street,

Thank you for your blessed purchase Ø=þO

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