

Ø>P" Spiritual Store Invoice

Invoice ID: ORD-1763041015673
Payment ID: pay_RfF84f1dUzBPTc
Amount: ₹48
Status: Pending
Date: 11/13/2025

Customer: Archana Nandagopal
Email: archanan3108@gmail.com
Phone: 9585184846
Address: Kanchipuram

Thank you for your blessed purchase Ø=þO

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