

Ø>P" Spiritual Store Invoice

Invoice ID: ORD-1764245278109
Payment ID: pay_Rkl5UPEZo9iVoS
Amount: ₹49
Status: Pending
Date: 11/27/2025

Customer: Archana
Email: archanagopal609@gmail.com
Phone: 9585184846
Address: Kanchipuram

Thank you for your blessed purchase Ø=þO

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