

INVOICE

Invoice #c879bdc2-f997-4e63-94da-73005fe30f71
Date: 21/7/2025

YARA
Thalassery
Kannur
Phone: +00 000 0000 000
Email: yaraty@gmail.com

Bill To

Nufail
9876543210

Payment Method

razorpay





Ship To

Namath Meethal
Pullookkara, Kerala

Order Status

DELIVERED

Order Items

Image	Product	Quantity	Price	Total
	Plain Kurti Set	1	₹999.00	₹999.00
	Cotton Straight Kurti	3	₹2000.00	₹6000.00
	Puff Sleeve Crop Top	2	₹1399.00	₹2798.00
	Puff Sleeve Crop Top	1	₹1399.00	₹1399.00

Subtotal:	₹11196.00
Delivery Charge:	₹0.00
TAX:	₹336.00
Grand Total:	₹11532.00

Thank you for your purchase!

For any questions or concerns regarding this invoice, please contact our customer support.