

INVOICE

Invoice #30fd1a87-c535-4d11-840b-62502c2d1485  
Date: 4/7/2025

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

Bill To

Nufail NM  
9876543210

Payment Method

cod


Ship To

121  
peringathur, kerala

Order Status

DELIVERED

Order Items

Image	Product	Quantity	Price	Total
 test		1	₹900.00	₹900.00

Subtotal:	₹900.00
Delivery Charge:	₹40.00
TAX:	₹450.00
Grand Total:	₹1390.00

Thank you for your purchase!

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