MAZE BOOKS

INVOICE

Invoice Number: ORDER-1727857133457-5836 adhnan p
Invoice Date: 2024/10/2 poongattayil

Payment Method: Online Payment Ponnani, Kerala 679580

Total Amount: Rs:292.48

Item	Unit Cost	Quantity	Line Total
Mastering Al	Rs:275.55	1	Rs:275.55

Return Status: Reason: Quality Issue, Damaged

Requested At: 2024/10/2 Sub Total: Rs: 275.55

Status: Fund returned to wallet

Shipping Charge: Rs: +16.93000000000 (After Discount) 0007

Total: Rs: 292.48



Thank you for your business!