

Cactus Plants

Plants

INVOICE

Invoice #20230805170

Date Aug. 5, 2023, 10:09 a.m.

Bill To

Alex Deo

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qweqwe,weqwee  
weqwe, 1, 1

Total

â,¹ 480.0

ITEM

QTY

TOTAL

samp1

2

â,¹ 200.0

Payment Method

razorpay

SUB TOTAL â,¹ 400.0

Tax Gst 2% â,¹ 400.0

Discount -â,¹

Grand Total â,¹ 480.0

Thank you and Best Wishes

Terms & Coditions