



INVOICE

Bazartori

Email:

Phone:

Order Id: 20231023-07292946

Order date: 23-10-2023

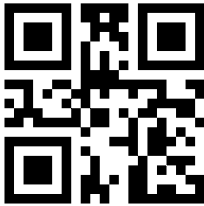
Payment method: Cash on Delivery

Bill to:

fsdfasfa

Phone:

| Product Name             | Delivery Type | QTY | Unit price | Tax   | Total  |
|--------------------------|---------------|-----|------------|-------|--------|
| Teer Meat Masala<br>SKU: | Home Delivery | 1   | ፳80.00     | ፳0.00 | ፳80.00 |



|                 |        |
|-----------------|--------|
| Sub Total       | ፳80.00 |
| Shipping cost   | ፳0.00  |
| Total Tax       | ፳0.00  |
| Coupon Discount | ፳0.00  |
| Grand Total     | ፳80.00 |