

Invoice

- To: [Ashwin Raj ck](#)
- ,Address two
- Kannur,Kerala
- 9645640108

Invoice

- ORDER ID :478670
- Date: June 25, 2023, 7:14 a.m.

| No | Vehicle | Qty | Sub Total | Payment Method |
|----|-----------------|-----|-----------|----------------|
| 1 | HARLEY DAVIDSON | 1 | 300000.0 | razorpay |

- Total :354000.0
- Tax :54000.0
- Total Amount :354000.0

- Booking Amount :88500

- Balance :265500

Thank you for your purchase