

# INVOICE

Hi **danish**,  
This is the receipt for a payment of ₹ 2110.5 for your Order.

Payment Date  
Oct 22, 2024, 09:23 AM

Billed To  
**danish**  
101 Edavanna duy,vtrbttil  
Manjeri  
676123  
India  
[danishmanu357@gmail.com](mailto:danishmanu357@gmail.com)

Payment To  
**Calio**  
kakkanchery  
Malappuram  
676473  
India  
[calio@gmail.com](mailto:calio@gmail.com)

Description	Unit Price	Total
Coach Man Eau de Toilette 100 ml	₹ 2110.5	₹ 2110.5

Extra Notes  
Your payment has been received.

Subtotal ₹ 2110.5  
Discount ₹ 0  
Grand Total ₹ 2110.5  
[Print Invoice](#)