



Hi Devesh Kumar Jha,

This is an invoice for your recent purchase.

Amount Due: 60.00

Order ID: 48

Description	Qty	Amount
Aloo Pettis(1 unit)	1	20
Blackforest Pastry (1 Unit)	1	40
Total		60

If you have any questions about this invoice, simply reply to this email or reach out to our [support team](#) for help.

Cheers,
ServeDoor