

INVOICE

Invoice #97ca87d8-0e2c-41a6-b457-e7bb5156ee6c
Date: 12/3/2025

Froots peedika
Calicut, Kakkanchery
Brototype, Kinfra
Phone: +00 000 0000 000
Email: fruitspeedika@gmail.com

Bill To

Fahad Fahad
9745875259

Payment Method

Online Payment

Ship To

BENGALURU, KARNATAKA 560049

Order Status

DELIVERED INVALID DATE

Order Items

productName	Product	Quantity	Price	Total
tomato	2	₹800.00	₹1600.00	delivered

Subtotal: ₹1600.00
Delivery Charge: ₹ 0.00
Grand Total: ₹1600.00

Thank you for your purchase!
For any questions or concerns regarding this invoice, please contact our customer support.