

INVOICE

Invoice #866fc635-4d80-426d-990d-09d5ebabbf84  
Date: 13/3/2025

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

Bill To

Fahad Fahad  
9745875259

Payment Method

Cash On Delivery

Ship To

BENGALURU, KARNATAKA 560049

Order Status

DELIVERED 13/3/2025

Order Items

productName	Product	Quantity	Price	Total
test1	2	₹234.00	₹468.00	delivered

Subtotal: ₹468.00  
Delivery Charge: ₹ 0.00  
Grand Total: ₹468.00

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