INVOICE

Invoice #603f5a52-dbe4-4a7d-ae5a-11d2863bbc6a

Date: 12/3/2025

Froots peedika Calicut, Kakkanchery

Brototype, Kinfra
Phone: +00 000 0000 000

Email: frootspeedika@gmail.com

Bill To Ship To

Fahad Fahad BENGALURU, KARNATAKA 560049 9745875259

Payment Method Order Status

Online Payment DELIVERED INVALID DATE

Order Items

productName	Product	Quantity	Price	Total	Total	
test1	2	₹234.00	₹468.00	delive	ered	
			Sub	Subtotal:		
			Delivery Charge: Grand Total:		₹ 0.00	
					₹468.00	

Thank you for your purchase!

For any questions or concerns regarding this invoice, please contact our customer support.