

VegShop

VegShop <hazitupakula@gmail.com>

Tax Invoice

Invoice ID: 68bc319b43f69e78419a7c1a

Order Date: 9/6/2025, 6:35:30 PM

Billed To: kuljum kkuljum9@gmail.com	Order Summary Invoice ID: 68bc319b43f69e78419a7c1a Total: 130.00
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Item	Price	Qty	Total
Potatoes	130.00	1	130.00
Grand Total:			130.00

Thank you for
shopping with
VegShop!
For queries,
contact:
VegShop <hazitu
pakula@gmail.co
m>