

E-Shop Invoice

Invoice ID: 6968c5acf6ca4d29b225f776

Customer: Sushree sangita Nayak

Email: sushree@gmail.com

Phone: N/A

Address: N/A

Date: 15/1/2026

Order Items

1. Iphone - 1 x 14999 = 14999

Total Amount: 14999