



Invoice

Flame to Fable

Ernakulam

Kerala

9400712698

flametofable@gmail.com

Bill To:

Shaheen N S

Kerala

India

Invoice Number: INV2801

Invoice Date: 2025-12-03

#	Item Description	Qty	Rate	SGST	CGST	Amount
1	Coffee Latte Candle	1	0	0	0	0.00

Sub Total 0.00

Shipping Charges 0

TOTAL Rs.0.00

Notes

Thank you for your purchase

Handcrafted with love - Flame to Fable