

# Invoice

Order ID: 93c5bc6c-2c14-433b-ad85-395218ae46a8

Invoice Date: 17/3/2025

User: Manoj PN

Email: manojpnarayann@gmail.com

Shipping Address:

Athira,Vayalar PO , Cherthala Alappuzha, Cherthala, Kerala, 688536, India

Products:

Payment Details:

Payment Method: cash\_on\_delivery

Total Amount: \$94999.00

Discount: \$9499.90

Final Amount: \$102598.92

Thank you for shopping with us!