

Invoice

Order ID: 18cd321b-9080-408a-9fc0-a34acf2b8da2

Invoice Date: 7/3/2025

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: \$165499.00

Discount: \$10.00

Final Amount: \$195278.82

Thank you for shopping with us!