## Invoice

Order ID: 41d44313-a738-4409-b938-42a1ea9bf6f4

Invoice Date: 27/4/2025

User: Arya P

Email: aryapn@gmail.com

## **Shipping Address:**

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

## **Products:**

1. lphone 16 - 1 x <sup>1</sup>64999.00

## Payment Details:

Payment Method: razor-pay Total Amount: 164999.00

Discount: 19749.85

Final Amount: 166948.97

Thank you for shopping with us!