

Invoice

Order ID: 6d320a12-cfe3-4694-9769-6ef7c8f4c50d

Invoice Date: 28/4/2025

User: Manoj PN

Email: manojpnarayann@gmail.com

Shipping Address:

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

Products:

1. IPHONE 17 - 1 x 194999.00

Payment Details:

Payment Method: razor-pay

Total Amount: 194999.00

Discount: 14749.95

Final Amount: 1107348.87

Thank you for shopping with us!