

Invoice

Order ID: 7ac308cb-c1a0-4d0d-ad86-c2283bafa9d1

Invoice Date: 20/3/2025

User: Manoj PN

Email: manojpnarayann@gmail.com

Shipping Address:

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

Products:

Payment Details:

Payment Method: razor-pay

Total Amount: \$94999.00

Discount: \$4749.95

Final Amount: \$104848.87

Thank you for shopping with us!