

Invoice

Order ID: e8f4dfe0-f35f-4e51-a4f5-3b8c3699f783

Invoice Date: 14/3/2025

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: \$10.00

Final Amount: \$112088.82

Thank you for shopping with us!