

Invoice

Order ID: 1fde7d10-5e9e-4670-a36b-6d3aacd044e5

Invoice Date: 21/3/2025

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: \$107498.00

Discount: \$5999.85

Final Amount: \$116847.79

Thank you for shopping with us!