

# Invoice

Order ID: 6e43d5be-171b-4391-a0c9-d046eac6c6f7

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: cash\_on\_delivery

Total Amount: \$62495.00

Discount: \$6249.50

Final Amount: \$63494.60

Thank you for shopping with us!