

Invoice

Order ID: 0c4b10af-4501-4a83-bf6a-89dc2b3f70ab

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: \$66494.60

Thank you for shopping with us!