

Invoice

Order ID: 5d009e9d-1d4e-490a-a727-394f5aaa1e50

Invoice Date: 18/3/2025

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: \$107498.00

Discount: \$1249.90

Final Amount: \$123097.74

Thank you for shopping with us!