

Invoice

Order ID: 712db40f-7c3d-4003-b1dc-420acf422103

Invoice Date: 24/3/2025

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: \$40998.00

Discount: \$0.00

Final Amount: \$46977.64

Thank you for shopping with us!