

Company Logo

# Invoice

**Order ID:** ORD-20240822144253523-8852

**Date:** 2024-08-22 14:42:53

## Customer Details

**Name:** Mukesh M

**Email:** muthu888focus@gmail.com

**Phone:** 9944731585

## Order Details

| Product | Quantity | Total Price |
|---------|----------|-------------|
| Iris    | 12       | 720.00      |

**Note:** This is a system-generated digital invoice. Please retain it for your records.

Thank you for your purchase! If you have any questions, please contact us.