

INVOICE

Order ID: ORD-275697-582
Date: Fri Oct 04 2024
Payment Method: cash-on-delivery
Payment Status: pending

Shipping Address:
sasi mon
23 street, pallikkal
kerala, 546576
Phone: undefined

Order Items:

Item	Qty	Price	Total
sandel	1	11800.00	11800.00
campus	2	13600.00	17200.00

Subtotal: 19000.00
Shipping: 150.00
Coupon Discount:

- 1810.
00
Total
Offer
Disco
unt: - 16
00.00

Total: 1
9050.
00