

INVOICE

Order ID: ORD-429979-153

Date: Mon Oct 21 2024

Payment Method: razorpay

Payment Status: paid

Shipping Address:

sasi mon

23 street, pallikkal

kerala, 546576

Phone: undefined

Order Items:

Item	Qty	Price	Total
cat white	1	12000.00	12000.00

Subtotal: 12000.00
Shipping: 150.00

Total: 12050.00