

Sales Report

Report Period: 2025-06-30 to 2025-07-07

Summary

Total Orders: 19
Total Revenue: INR 44299.50

Order Details

| Order ID | Date | Amount | Status | Payment |
|--------------|---------------------|--------------|------------------|----------|
| #SM94465416 | 2025-06-30 10:23:46 | INR 566.00 | Cancelled | cod |
| #SM64371703 | 2025-06-30 15:08:00 | INR 11381.00 | Order Placed | razorpay |
| #SM395739285 | 2025-07-01 00:12:51 | INR 9486.00 | Order Placed | razorpay |
| #SM723703447 | 2025-07-01 00:35:25 | INR 986.00 | Order Placed | cod |
| #SM95981125 | 2025-07-01 11:03:56 | INR 1611.00 | Order Placed | razorpay |
| #SM680302083 | 2025-07-01 11:06:01 | INR 881.00 | Order Placed | razorpay |
| #SM330502241 | 2025-07-01 12:15:28 | INR 5291.00 | Order Placed | razorpay |
| #SM580584557 | 2025-07-01 12:17:09 | INR 776.00 | Return Requested | cod |
| #SM50354695 | 2025-07-01 12:20:24 | INR 881.00 | Order Placed | cod |
| #SM411254995 | 2025-07-01 12:21:39 | INR 1616.00 | Order Placed | razorpay |
| #SM834463305 | 2025-07-01 13:48:11 | INR 3506.00 | Cancelled | razorpay |
| #SM531887127 | 2025-07-01 13:50:31 | INR 671.00 | Returned | razorpay |
| #SM567564026 | 2025-07-03 13:37:19 | INR 671.00 | Order Placed | cod |
| #SM653757871 | 2025-07-05 10:31:50 | INR 671.00 | Order Placed | cod |
| #SM802299322 | 2025-07-05 10:33:45 | INR 566.00 | Order Placed | cod |
| #SM420026826 | 2025-07-05 13:22:10 | INR 2196.00 | Cancelled | razorpay |
| #SM910818363 | 2025-07-06 16:08:58 | INR 876.00 | Delivered | cod |
| #SM470303339 | 2025-07-06 23:09:09 | INR 51.50 | Order Placed | cod |
| #SM387142830 | 2025-07-07 12:03:51 | INR 1616.00 | Cancelled | razorpay |

Report
generated on
2025-07-07
14:42:57