



platbay

block 7,rajeshwari nagar,bihar

INVOICE

spoorthi
spoorthi kr
house 11
karnataka
hassan 573201
Karnataka, India
spoorthikr8@gmail.com

Ship To:
N/A

Invoice Number: 2
Invoice Date: August 23, 2021
Order Number: 2413
Order Date: August 23, 2021
Payment Method: Cash on delivery

Product	Quantity	Price
plant wall poster	2	₹200.00
apricot blossom	1	₹250.00
Ball Cactus	1	₹15.00
carnation	1	₹50.00
cherry blossom	1	₹250.00
dandelion	1	₹150.00
daisy	1	₹250.00
cyclamen	1	₹100.00
Subtotal		₹1,265.00
Discount		-₹175.00
Total		₹1,090.00