



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: 1
Invoice Date: August 22, 2021
Order Number: 2295
Order Date: August 22, 2021
Payment Method: Cash on delivery

Product	Quantity	Price
aglaonema red plant	3	₹1,200.00
Ball Cactus	1	₹15.00
plant wall poster	1	₹100.00
Subtotal		₹1,315.00
Discount		-₹100.00
Total		₹1,215.00