

INVOICE

Invoice #182319aa-ab63-4f5f-b5d7-55d5f696c0e5  
Date: 4/4/2025

GLOW GALORE  
Calicut, Kakkanchery  
Brototype, Kinfra  
Phone: +00 000 0000 000  
Email: glowgalore@gmail.com

Bill To

thanveera  
9712345678

Payment Method

Ship To

kvk, kerala 676523

Order Status

DELIVERED INVALID DATE

Order Items

Product	Quantity	Price	Total
redo wash	1	₹122.00	₹122.00

Subtotal: ₹122.00  
Delivery Charge: ₹50  
Grand Total: ₹172.00

Thank you for your purchase!  
For any questions or concerns regarding this invoice, please contact our customer support.