Invoice for Order #00d69469-4160-42b3-9e13-1e87602c19d3

Customer Email: vineeth316@gmail.com

Date: 2/23/2025

- 1. Us polo Rs.999 x 1
- 2. Us Polo Rs.119 x 1
- 3. Us polo Rs.667 x 1

Total Amount: Rs.1785