

Kohturee Design Private Limited

Activity Logs

From 09/05/2025 To 11/05/2025

Time	Activity Details	Description
09/05/2025 12:30 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
09/05/2025 12:30 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System
09/05/2025 12:30 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
09/05/2025 01:00 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
09/05/2025 01:00 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System
09/05/2025 01:00 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
09/05/2025 05:30 AM	Tushita Chopra Customer : Tushita Chopra	Customer "Tushita Chopra" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 05:30 AM	SHOP-2526-00523 Customer : Tushita Chopra	Invoice "SHOP-2526-00523" Added By Farmerr .in
09/05/2025 05:30 AM	SHOP-2526-00523 Customer : Tushita Chopra	Invoice "SHOP-2526-00523" status changed from draft to open By Farmerr .in
09/05/2025 05:30 AM	Payment Received, SHOPIFYPAY0862 Customer : Tushita Chopra	Payment Received, SHOPIFYPAY0862, from Tushita Chopra is recorded By Farmerr .in
09/05/2025 05:30 AM	SHOP-2526-00523 Customer : Tushita Chopra	Invoice "SHOP-2526-00523" Updated By Farmerr .in
09/05/2025 08:21 AM	SSINV-2526-00102 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00102" Added By Farmerr .in
09/05/2025 08:21 AM	SSINV-2526-00102 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00102" status changed from draft to open By Farmerr .in
09/05/2025 08:30 AM	SHOP-2526-00524 Customer : Supriya Nuthakki	Invoice "SHOP-2526-00524" Added By Farmerr .in
09/05/2025 08:30 AM	SHOP-2526-00524 Customer : Supriya Nuthakki	Invoice "SHOP-2526-00524" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
09/05/2025 08:30 AM	Payment Received, SHOIFYPAY0863 Customer : Supriya Nuthakki	Payment Received, SHOIFYPAY0863, from Supriya Nuthakki is recorded By Farmerr .in
09/05/2025 08:30 AM	SHOP-2526-00524 Customer : Supriya Nuthakki	Invoice "SHOP-2526-00524" Updated By Farmerr .in
09/05/2025 08:30 AM	SHOP-2526-00525 Customer : Namrata Surendar	Invoice "SHOP-2526-00525" Added By Farmerr .in
09/05/2025 08:31 AM	SHOP-2526-00525 Customer : Namrata Surendar	Invoice "SHOP-2526-00525" status changed from draft to open By Farmerr .in
09/05/2025 08:31 AM	Payment Received, SHOIFYPAY0864 Customer : Namrata Surendar	Payment Received, SHOIFYPAY0864, from Namrata Surendar is recorded By Farmerr .in
09/05/2025 08:31 AM	SHOP-2526-00525 Customer : Namrata Surendar	Invoice "SHOP-2526-00525" Updated By Farmerr .in
09/05/2025 09:30 AM	Neelotpal Misra Customer : Neelotpal Misra	Customer "Neelotpal Misra" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 09:30 AM	SHOP-2526-00526 Customer : Neelotpal Misra	Invoice "SHOP-2526-00526" Added By Farmerr .in
09/05/2025 09:30 AM	SHOP-2526-00526 Customer : Neelotpal Misra	Invoice "SHOP-2526-00526" status changed from draft to open By Farmerr .in
09/05/2025 09:30 AM	Payment Received, SHOIFYPAY0865 Customer : Neelotpal Misra	Payment Received, SHOIFYPAY0865, from Neelotpal Misra is recorded By Farmerr .in
09/05/2025 09:30 AM	SHOP-2526-00526 Customer : Neelotpal Misra	Invoice "SHOP-2526-00526" Updated By Farmerr .in
09/05/2025 09:30 AM	Natasha Nongrum Customer : Natasha Nongrum	Customer "Natasha Nongrum" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
09/05/2025 09:30 AM	SHOP-2526-00527 Customer : Natasha Nongrum	Invoice "SHOP-2526-00527" Added By Farmerr .in
09/05/2025 09:31 AM	SHOP-2526-00527 Customer : Natasha Nongrum	Invoice "SHOP-2526-00527" status changed from draft to open By Farmerr .in
09/05/2025 09:31 AM	Payment Received, SHOIFYPAY0866 Customer : Natasha Nongrum	Payment Received, SHOIFYPAY0866, from Natasha Nongrum is recorded By Farmerr .in
09/05/2025 09:31 AM	SHOP-2526-00527 Customer : Natasha Nongrum	Invoice "SHOP-2526-00527" Updated By Farmerr .in
09/05/2025 09:31 AM	SHOP-2526-00528	Invoice "SHOP-2526-00528" Added

Time	Activity Details	Description
	Customer : Vinod Prabhakaran	By Farmerr .in
09/05/2025 09:31 AM	SHOP-2526-00528 Customer : Vinod Prabhakaran	Invoice "SHOP-2526-00528" status changed from draft to open By Farmerr .in
09/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0867 Customer : Vinod Prabhakaran	Payment Received, SHOPIFYPAY0867, from Vinod Prabhakaran is recorded By Farmerr .in
09/05/2025 09:31 AM	SHOP-2526-00528 Customer : Vinod Prabhakaran	Invoice "SHOP-2526-00528" Updated By Farmerr .in
09/05/2025 10:30 AM	RAHUL PRABHAKAR Customer : RAHUL PRABHAKAR	Customer "RAHUL PRABHAKAR" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 10:30 AM	SHOP-2526-00529 Customer : RAHUL PRABHAKAR	Invoice "SHOP-2526-00529" Added By Farmerr .in
09/05/2025 10:31 AM	SHOP-2526-00529 Customer : RAHUL PRABHAKAR	Invoice "SHOP-2526-00529" status changed from draft to open By Farmerr .in
09/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0868 Customer : RAHUL PRABHAKAR	Payment Received, SHOPIFYPAY0868, from RAHUL PRABHAKAR is recorded By Farmerr .in
09/05/2025 10:31 AM	SHOP-2526-00529 Customer : RAHUL PRABHAKAR	Invoice "SHOP-2526-00529" Updated By Farmerr .in
09/05/2025 10:31 AM	Aasheesh Arjun Singh Customer : Aasheesh Arjun Singh	Customer "Aasheesh Arjun Singh" Added with GST Treatment 'Unregistered Business'. State updated t... By Farmerr .in
09/05/2025 10:31 AM	SHOP-2526-00530 Customer : Aasheesh Arjun Singh	Invoice "SHOP-2526-00530" Added By Farmerr .in
09/05/2025 10:31 AM	SHOP-2526-00530 Customer : Aasheesh Arjun Singh	Invoice "SHOP-2526-00530" status changed from draft to open By Farmerr .in
09/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0869 Customer : Aasheesh Arjun Singh	Payment Received, SHOPIFYPAY0869, from Aasheesh Arjun Singh is recorded By Farmerr .in
09/05/2025 10:31 AM	SHOP-2526-00530 Customer : Aasheesh Arjun Singh	Invoice "SHOP-2526-00530" Updated By Farmerr .in
09/05/2025 10:37 AM	INVBLR-2526-0281 Customer : Jyoti Gupta	Invoice "INVBLR-2526-0281" Added By Brij Mohan
09/05/2025 10:40 AM	INVBLR-2526-0282 Customer : Madhuri Genomal	Invoice "INVBLR-2526-0282" Added By Brij Mohan
09/05/2025 10:42 AM	INVBLR-2526-0283 Customer : Vijayalakshmi silks	Invoice "INVBLR-2526-0283" Added By Brij Mohan

Time	Activity Details	Description
09/05/2025 10:44 AM	priyank kharge Customer : priyank kharge	Customer "priyank kharge" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
09/05/2025 10:47 AM	INVBLR-2526-0284 Customer : priyank kharge	Invoice "INVBLR-2526-0284" Added By Brij Mohan
09/05/2025 10:48 AM	INVBLR-2526-0285 Customer : store sale	Invoice "INVBLR-2526-0285" Added By Brij Mohan
09/05/2025 10:55 AM	Rachana Sammidi Customer : Rachana Sammidi	Customer "Rachana Sammidi" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
09/05/2025 10:57 AM	INVHYD2526-00233 Customer : Rachana Sammidi	Invoice "INVHYD2526-00233" Added By Brij Mohan
09/05/2025 10:59 AM	INVHYD2526-00234 Customer : Aishwarya maam	Invoice "INVHYD2526-00234" Added By Brij Mohan
09/05/2025 11:02 AM	INVHYD2526-00235 Customer : silpa mam	Invoice "INVHYD2526-00235" Added By Brij Mohan
09/05/2025 11:43 AM	SSDLINV-00017 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00017" Added By Farmerr .in
09/05/2025 11:45 AM	SSDLINV-00017 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00017" Updated By Farmerr .in
09/05/2025 11:45 AM	SSDLINV-00017 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00017" status changed from draft to open By Farmerr .in
09/05/2025 11:47 AM	4943 Vendor : Misty Blooms	Bill "4943" Added By Brij Mohan
09/05/2025 11:52 AM	Pastel Colour Bouquet 1.0 bouquet	Item "Pastel Colour Bouquet 1.0 bouquet" Added By Farmerr .in
09/05/2025 11:53 AM	Mixed Chysanthemum Vibrant Bouquet 1.0 bouquet	Item "Mixed Chysanthemum Vibrant Bouquet 1.0 bouquet" Added By Farmerr .in
09/05/2025 11:54 AM	4939 Vendor : Misty Blooms	Bill "4939" Added By Brij Mohan
09/05/2025 11:54 AM	Orange Rose- Pink Carnation Bouquet 1.0 bouquet	Item "Orange Rose- Pink Carnation Bouquet 1.0 bouquet" Added By Farmerr .in
09/05/2025 11:54 AM	Preserved Forever Asparagus plant 1.0 unit	Item "Preserved Forever Asparagus plant 1.0 unit" Added By Farmerr .in
09/05/2025 11:55 AM		

Time	Activity Details	Description
	Preserved Forever Ball Asparagus Plant 1.0 unit	Item "Preserved Forever Ball Asparagus Plant 1.0 unit" Added By Farmerr .in
09/05/2025 11:55 AM	4918 Vendor : Misty Blooms	Bill "4918" Added By Brij Mohan
09/05/2025 11:57 AM	SSINV-2526-00103 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00103" Added By Farmerr .in
09/05/2025 11:57 AM	SSINV-2526-00103 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00103" status changed from draft to open By Farmerr .in
09/05/2025 12:00 PM	SSINV-2526-00104 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00104" Added By Farmerr .in
09/05/2025 12:00 PM	SSINV-2526-00104 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00104" status changed from draft to open By Farmerr .in
09/05/2025 12:00 PM	SSINV-2526-00102 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00102" Updated By Farmerr .in
09/05/2025 12:04 PM	SSINV-2526-00105 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00105" Added By Farmerr .in
09/05/2025 12:04 PM	SSINV-2526-00105 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00105" status changed from draft to open By Farmerr .in
09/05/2025 12:06 PM	SSINV-2526-00105 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00105" Updated By Farmerr .in
09/05/2025 12:08 PM	SSINV-2526-00106 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00106" Added By Farmerr .in
09/05/2025 12:08 PM	SSINV-2526-00106 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00106" status changed from draft to open By Farmerr .in
09/05/2025 12:11 PM	4921 Vendor : Misty Blooms	Bill "4921" Added By Brij Mohan
09/05/2025 12:12 PM	465 Vendor : Crazy Flora	Bill "465" Added By Brij Mohan
09/05/2025 12:16 PM	4980 Vendor : Misty Blooms	Bill "4980" Added By Brij Mohan
09/05/2025 12:17 PM	4984 Vendor : Misty Blooms	Bill "4984" Added By Brij Mohan
09/05/2025 12:18 PM	4986	Bill "4986" Added

Time	Activity Details	Description
	Vendor : Misty Blooms	By Brij Mohan
09/05/2025 12:24 PM	24558 Vendor : Vivan Flora	Bill "24558" Added By Brij Mohan
09/05/2025 12:26 PM	471 Vendor : Crazy Flora	Bill "471" Added By Brij Mohan
09/05/2025 12:27 PM	24571 Vendor : Vivan Flora	Bill "24571" Added By Brij Mohan
09/05/2025 12:28 PM	462 Vendor : Crazy Flora	Bill "462" Added By Brij Mohan
09/05/2025 12:30 PM	SHOP-2526-00531 Customer : Aneesha Chabria	Invoice "SHOP-2526-00531" Added By Farmerr .in
09/05/2025 12:31 PM	SHOP-2526-00531 Customer : Aneesha Chabria	Invoice "SHOP-2526-00531" status changed from draft to open By Farmerr .in
09/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0870 Customer : Aneesha Chabria	Payment Received, SHOPIFYPAY0870, from Aneesha Chabria is recorded By Farmerr .in
09/05/2025 12:31 PM	SHOP-2526-00531 Customer : Aneesha Chabria	Invoice "SHOP-2526-00531" Updated By Farmerr .in
09/05/2025 12:46 PM	SSCN-2526-00080 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Credit Note "SSCN-2526-00080" Added By Brij Mohan
09/05/2025 12:48 PM	SSINV-2526-00103 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00103" Updated By Farmerr .in
09/05/2025 12:50 PM	SSINV-2526-00107 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00107" Added By Farmerr .in
09/05/2025 12:50 PM	SSINV-2526-00107 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00107" status changed from draft to open By Farmerr .in
09/05/2025 12:55 PM	SSINV-2526-00108 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00108" Added By Farmerr .in
09/05/2025 12:55 PM	SSINV-2526-00108 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00108" status changed from draft to open By Farmerr .in
09/05/2025 12:56 PM	SSCN-2526-00081 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Credit Note "SSCN-2526-00081" Added By Brij Mohan
09/05/2025 12:59 PM	SSINV-2526-00109 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00109" Added By Farmerr .in
09/05/2025 12:59 PM	SSINV-2526-00109 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00109" status changed from draft to open

Time	Activity Details	Description
		By Farmerr .in
09/05/2025 01:04 PM	SSCN-2526-00082 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Credit Note "SSCN-2526-00082" Added By Brij Mohan
09/05/2025 01:06 PM	SSINV-2526-00110 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00110" Added By Farmerr .in
09/05/2025 01:06 PM	SSINV-2526-00110 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00110" status changed from draft to open By Farmerr .in
09/05/2025 01:14 PM	SSINV-2526-00111 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00111" Added By Farmerr .in
09/05/2025 01:14 PM	SSINV-2526-00111 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00111" status changed from draft to open By Farmerr .in
09/05/2025 01:15 PM	INVDLI-2526-0021 Customer : prany L	Invoice "INVDLI-2526-0021" Added By Brij Mohan
09/05/2025 01:20 PM	SSINV-2526-00112 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00112" Added By Farmerr .in
09/05/2025 01:20 PM	SSINV-2526-00112 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00112" status changed from draft to open By Farmerr .in
09/05/2025 01:30 PM	Veena Reddy Customer : Veena Reddy	Customer "Veena Reddy" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 01:30 PM	SHOP-2526-00532 Customer : Veena Reddy	Invoice "SHOP-2526-00532" Added By Farmerr .in
09/05/2025 01:30 PM	SHOP-2526-00532 Customer : Veena Reddy	Invoice "SHOP-2526-00532" status changed from draft to open By Farmerr .in
09/05/2025 01:30 PM	Payment Received, SHOIFYPAY0871 Customer : Veena Reddy	Payment Received, SHOIFYPAY0871, from Veena Reddy is recorded By Farmerr .in
09/05/2025 01:30 PM	SHOP-2526-00532 Customer : Veena Reddy	Invoice "SHOP-2526-00532" Updated By Farmerr .in
09/05/2025 01:31 PM	Aparna Kholia Customer : Aparna Kholia	Customer "Aparna Kholia" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 01:31 PM	SHOP-2526-00533 Customer : Aparna Kholia	Invoice "SHOP-2526-00533" Added By Farmerr .in

Time	Activity Details	Description
09/05/2025 01:31 PM	SHOP-2526-00533 Customer : Aparna Kholia	Invoice "SHOP-2526-00533" status changed from draft to open By Farmerr .in
09/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0872 Customer : Aparna Kholia	Payment Received, SHOPIFYPAY0872, from Aparna Kholia is recorded By Farmerr .in
09/05/2025 01:31 PM	SHOP-2526-00533 Customer : Aparna Kholia	Invoice "SHOP-2526-00533" Updated By Farmerr .in
09/05/2025 01:31 PM	Shruti Gupta Customer : Shruti Gupta	Customer "Shruti Gupta" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
09/05/2025 01:31 PM	SHOP-2526-00534 Customer : Shruti Gupta	Invoice "SHOP-2526-00534" Added By Farmerr .in
09/05/2025 01:31 PM	SHOP-2526-00534 Customer : Shruti Gupta	Invoice "SHOP-2526-00534" status changed from draft to open By Farmerr .in
09/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0873 Customer : Shruti Gupta	Payment Received, SHOPIFYPAY0873, from Shruti Gupta is recorded By Farmerr .in
09/05/2025 01:31 PM	SHOP-2526-00534 Customer : Shruti Gupta	Invoice "SHOP-2526-00534" Updated By Farmerr .in
09/05/2025 01:35 PM	INVBLLR-2526-0286 Customer : pricetime technologies	Invoice "INVBLLR-2526-0286" Added By Brij Mohan
09/05/2025 02:30 PM	Swarna Priya Customer : Swarna Priya	Customer "Swarna Priya" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 02:30 PM	SHOP-2526-00535 Customer : Swarna Priya	Invoice "SHOP-2526-00535" Added By Farmerr .in
09/05/2025 02:30 PM	SHOP-2526-00535 Customer : Swarna Priya	Invoice "SHOP-2526-00535" status changed from draft to open By Farmerr .in
09/05/2025 02:30 PM	Payment Received, SHOPIFYPAY0874 Customer : Swarna Priya	Payment Received, SHOPIFYPAY0874, from Swarna Priya is recorded By Farmerr .in
09/05/2025 02:30 PM	SHOP-2526-00535 Customer : Swarna Priya	Invoice "SHOP-2526-00535" Updated By Farmerr .in
09/05/2025 02:49 PM	SSCN-2526-00083 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Credit Note "SSCN-2526-00083" Added By Brij Mohan
09/05/2025 03:24 PM	SSDLIINV-00018 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLIINV-00018" Added By Farmerr .in

Time	Activity Details	Description
09/05/2025 03:24 PM	SSDLINV-00018 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00018" status changed from draft to open By Farmerr .in
09/05/2025 03:30 PM	Suprathik Reddy Customer : Suprathik Reddy	Customer "Suprathik Reddy" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 03:30 PM	SHOP-2526-00536 Customer : Suprathik Reddy	Invoice "SHOP-2526-00536" Added By Farmerr .in
09/05/2025 03:30 PM	SHOP-2526-00536 Customer : Suprathik Reddy	Invoice "SHOP-2526-00536" status changed from draft to open By Farmerr .in
09/05/2025 03:30 PM	Payment Received, SHOPIFYPAY0875 Customer : Suprathik Reddy	Payment Received, SHOPIFYPAY0875, from Suprathik Reddy is recorded By Farmerr .in
09/05/2025 03:30 PM	SHOP-2526-00536 Customer : Suprathik Reddy	Invoice "SHOP-2526-00536" Updated By Farmerr .in
09/05/2025 03:30 PM	shruti nair Customer : shruti nair	Customer "shruti nair" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00537 Customer : shruti nair	Invoice "SHOP-2526-00537" Added By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00537 Customer : shruti nair	Invoice "SHOP-2526-00537" status changed from draft to open By Farmerr .in
09/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0876 Customer : shruti nair	Payment Received, SHOPIFYPAY0876, from shruti nair is recorded By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00537 Customer : shruti nair	Invoice "SHOP-2526-00537" Updated By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00538 Customer : Suprathik Reddy	Invoice "SHOP-2526-00538" Added By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00538 Customer : Suprathik Reddy	Invoice "SHOP-2526-00538" status changed from draft to open By Farmerr .in
09/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0877 Customer : Suprathik Reddy	Payment Received, SHOPIFYPAY0877, from Suprathik Reddy is recorded By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00538 Customer : Suprathik Reddy	Invoice "SHOP-2526-00538" Updated By Farmerr .in
09/05/2025 03:31 PM	Meena Nambiar Customer : Meena Nambiar	Customer "Meena Nambiar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
09/05/2025 03:31 PM	SHOP-2526-00539 Customer : Meena Nambiar	Invoice "SHOP-2526-00539" Added By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00539 Customer : Meena Nambiar	Invoice "SHOP-2526-00539" status changed from draft to open By Farmerr .in
09/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0878 Customer : Meena Nambiar	Payment Received, SHOPIFYPAY0878, from Meena Nambiar is recorded By Farmerr .in
09/05/2025 03:31 PM	SHOP-2526-00539 Customer : Meena Nambiar	Invoice "SHOP-2526-00539" Updated By Farmerr .in
09/05/2025 04:30 PM	Vandana Gupta Customer : Vandana Gupta	Customer "Vandana Gupta" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 04:30 PM	SHOP-2526-00540 Customer : Vandana Gupta	Invoice "SHOP-2526-00540" Added By Farmerr .in
09/05/2025 04:30 PM	SHOP-2526-00540 Customer : Vandana Gupta	Invoice "SHOP-2526-00540" status changed from draft to open By Farmerr .in
09/05/2025 04:30 PM	Payment Received, SHOPIFYPAY0879 Customer : Vandana Gupta	Payment Received, SHOPIFYPAY0879, from Vandana Gupta is recorded By Farmerr .in
09/05/2025 04:30 PM	SHOP-2526-00540 Customer : Vandana Gupta	Invoice "SHOP-2526-00540" Updated By Farmerr .in
09/05/2025 04:30 PM	Darshini Ashok Customer : Darshini Ashok	Customer "Darshini Ashok" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 04:31 PM	SHOP-2526-00541 Customer : Darshini Ashok	Invoice "SHOP-2526-00541" Added By Farmerr .in
09/05/2025 04:31 PM	SHOP-2526-00541 Customer : Darshini Ashok	Invoice "SHOP-2526-00541" status changed from draft to open By Farmerr .in
09/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0880 Customer : Darshini Ashok	Payment Received, SHOPIFYPAY0880, from Darshini Ashok is recorded By Farmerr .in
09/05/2025 04:31 PM	SHOP-2526-00541 Customer : Darshini Ashok	Invoice "SHOP-2526-00541" Updated By Farmerr .in
09/05/2025 05:26 PM	SSDLICN-00001 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Credit Note "SSDLICN-00001" Added By Brij Mohan
09/05/2025 05:30 PM	Karishma Mangla Customer : Karishma Mangla	Customer "Karishma Mangla" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in

Time	Activity Details	Description
09/05/2025 05:30 PM	SHOP-2526-00542 Customer : Karishma Mangla	Invoice "SHOP-2526-00542" Added By Farmerr .in
09/05/2025 05:30 PM	SHOP-2526-00542 Customer : Karishma Mangla	Invoice "SHOP-2526-00542" status changed from draft to open By Farmerr .in
09/05/2025 05:30 PM	Payment Received, SHOPIFYPAY0881 Customer : Karishma Mangla	Payment Received, SHOPIFYPAY0881, from Karishma Mangla is recorded By Farmerr .in
09/05/2025 05:30 PM	SHOP-2526-00542 Customer : Karishma Mangla	Invoice "SHOP-2526-00542" Updated By Farmerr .in
09/05/2025 05:31 PM	Ashwini Joshi Customer : Ashwini Joshi	Customer "Ashwini Joshi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00543 Customer : Ashwini Joshi	Invoice "SHOP-2526-00543" Added By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00543 Customer : Ashwini Joshi	Invoice "SHOP-2526-00543" status changed from draft to open By Farmerr .in
09/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0882 Customer : Ashwini Joshi	Payment Received, SHOPIFYPAY0882, from Ashwini Joshi is recorded By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00543 Customer : Ashwini Joshi	Invoice "SHOP-2526-00543" Updated By Farmerr .in
09/05/2025 05:31 PM	Sanika Khare Customer : Sanika Khare	Customer "Sanika Khare" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00544 Customer : Sanika Khare	Invoice "SHOP-2526-00544" Added By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00544 Customer : Sanika Khare	Invoice "SHOP-2526-00544" status changed from draft to open By Farmerr .in
09/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0883 Customer : Sanika Khare	Payment Received, SHOPIFYPAY0883, from Sanika Khare is recorded By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00544 Customer : Sanika Khare	Invoice "SHOP-2526-00544" Updated By Farmerr .in
09/05/2025 05:31 PM	Vinay Raj Customer : Vinay Raj	Customer "Vinay Raj" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00545 Customer : Vinay Raj	Invoice "SHOP-2526-00545" Added By Farmerr .in

Time	Activity Details	Description
09/05/2025 05:31 PM	SHOP-2526-00545 Customer : Vinay Raj	Invoice "SHOP-2526-00545" status changed from draft to open By Farmerr .in
09/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0884 Customer : Vinay Raj	Payment Received, SHOPIFYPAY0884, from Vinay Raj is recorded By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00545 Customer : Vinay Raj	Invoice "SHOP-2526-00545" Updated By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00546 Customer : Vinay Raj	Invoice "SHOP-2526-00546" Added By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00546 Customer : Vinay Raj	Invoice "SHOP-2526-00546" status changed from draft to open By Farmerr .in
09/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0885 Customer : Vinay Raj	Payment Received, SHOPIFYPAY0885, from Vinay Raj is recorded By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00546 Customer : Vinay Raj	Invoice "SHOP-2526-00546" Updated By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00547 Customer : Namrata Surendar	Invoice "SHOP-2526-00547" Added By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00547 Customer : Namrata Surendar	Invoice "SHOP-2526-00547" status changed from draft to open By Farmerr .in
09/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0886 Customer : Namrata Surendar	Payment Received, SHOPIFYPAY0886, from Namrata Surendar is recorded By Farmerr .in
09/05/2025 05:31 PM	SHOP-2526-00547 Customer : Namrata Surendar	Invoice "SHOP-2526-00547" Updated By Farmerr .in
09/05/2025 05:43 PM	INVHYD2526-00236 Customer : Raches Ella	Invoice "INVHYD2526-00236" Added By Brij Mohan
09/05/2025 06:15 PM	SSDLINV-00018 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00018" Updated By Farmerr .in
09/05/2025 06:30 PM	Rama B Customer : Rama B	Customer "Rama B" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 06:30 PM	SHOP-2526-00548 Customer : Rama B	Invoice "SHOP-2526-00548" Added By Farmerr .in
09/05/2025 06:30 PM	SHOP-2526-00548 Customer : Rama B	Invoice "SHOP-2526-00548" status changed from draft to open By Farmerr .in
09/05/2025 06:30 PM	Payment Received, SHOPIFYPAY0887 Customer : Rama B	Payment Received, SHOPIFYPAY0887, from Rama B is recorded

Time	Activity Details	Description
		By Farmerr .in
09/05/2025 06:30 PM	SHOP-2526-00548 Customer : Rama B	Invoice "SHOP-2526-00548" Updated By Farmerr .in
09/05/2025 06:31 PM	Anuradha Rao Customer : Anuradha Rao	Customer "Anuradha Rao" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00549 Customer : Anuradha Rao	Invoice "SHOP-2526-00549" Added By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00549 Customer : Anuradha Rao	Invoice "SHOP-2526-00549" status changed from draft to open By Farmerr .in
09/05/2025 06:31 PM	Payment Received, SHOPIFYPAY0888 Customer : Anuradha Rao	Payment Received, SHOPIFYPAY0888, from Anuradha Rao is recorded By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00549 Customer : Anuradha Rao	Invoice "SHOP-2526-00549" Updated By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00550 Customer : Sanjana Reddy	Invoice "SHOP-2526-00550" Added By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00550 Customer : Sanjana Reddy	Invoice "SHOP-2526-00550" status changed from draft to open By Farmerr .in
09/05/2025 06:31 PM	Payment Received, SHOPIFYPAY0889 Customer : Sanjana Reddy	Payment Received, SHOPIFYPAY0889, from Sanjana Reddy is recorded By Farmerr .in
09/05/2025 06:31 PM	SHOP-2526-00550 Customer : Sanjana Reddy	Invoice "SHOP-2526-00550" Updated By Farmerr .in
09/05/2025 07:30 PM	SHOP-2526-00551 Customer : Tarun Thomas	Invoice "SHOP-2526-00551" Added By Farmerr .in
09/05/2025 07:30 PM	SHOP-2526-00551 Customer : Tarun Thomas	Invoice "SHOP-2526-00551" status changed from draft to open By Farmerr .in
09/05/2025 07:30 PM	Payment Received, SHOPIFYPAY0890 Customer : Tarun Thomas	Payment Received, SHOPIFYPAY0890, from Tarun Thomas is recorded By Farmerr .in
09/05/2025 07:30 PM	SHOP-2526-00551 Customer : Tarun Thomas	Invoice "SHOP-2526-00551" Updated By Farmerr .in
09/05/2025 07:30 PM	Surbhi Dutta Customer : Surbhi Dutta	Customer "Surbhi Dutta" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 07:31 PM	SHOP-2526-00552 Customer : Surbhi Dutta	Invoice "SHOP-2526-00552" Added By Farmerr .in

Time	Activity Details	Description
09/05/2025 07:31 PM	SHOP-2526-00552 Customer : Surbhi Dutta	Invoice "SHOP-2526-00552" status changed from draft to open By Farmerr .in
09/05/2025 07:31 PM	Payment Received, SHOPIFYPAY0891 Customer : Surbhi Dutta	Payment Received, SHOPIFYPAY0891, from Surbhi Dutta is recorded By Farmerr .in
09/05/2025 07:31 PM	SHOP-2526-00552 Customer : Surbhi Dutta	Invoice "SHOP-2526-00552" Updated By Farmerr .in
09/05/2025 07:31 PM	SHOP-2526-00553 Customer : Ria totlani	Invoice "SHOP-2526-00553" Added By Farmerr .in
09/05/2025 07:31 PM	SHOP-2526-00553 Customer : Ria totlani	Invoice "SHOP-2526-00553" status changed from draft to open By Farmerr .in
09/05/2025 07:31 PM	Payment Received, SHOPIFYPAY0892 Customer : Ria totlani	Payment Received, SHOPIFYPAY0892, from Ria totlani is recorded By Farmerr .in
09/05/2025 07:31 PM	SHOP-2526-00553 Customer : Ria totlani	Invoice "SHOP-2526-00553" Updated By Farmerr .in
09/05/2025 08:31 PM	Sanjana Reddy Customer : Sanjana Reddy	Customer "Sanjana Reddy" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 08:31 PM	SHOP-2526-00554 Customer : Sanjana Reddy	Invoice "SHOP-2526-00554" Added By Farmerr .in
09/05/2025 08:31 PM	SHOP-2526-00554 Customer : Sanjana Reddy	Invoice "SHOP-2526-00554" status changed from draft to open By Farmerr .in
09/05/2025 08:31 PM	Payment Received, SHOPIFYPAY0893 Customer : Sanjana Reddy	Payment Received, SHOPIFYPAY0893, from Sanjana Reddy is recorded By Farmerr .in
09/05/2025 08:31 PM	SHOP-2526-00554 Customer : Sanjana Reddy	Invoice "SHOP-2526-00554" Updated By Farmerr .in
09/05/2025 08:31 PM	Venkitaraman Hariharan Customer : Venkitaraman Hariharan	Customer "Venkitaraman Hariharan" Added with GST Treatment 'Unregistered Business'. State updated... By Farmerr .in
09/05/2025 08:31 PM	SHOP-2526-00555 Customer : Venkitaraman Hariharan	Invoice "SHOP-2526-00555" Added By Farmerr .in
09/05/2025 08:31 PM	SHOP-2526-00555 Customer : Venkitaraman Hariharan	Invoice "SHOP-2526-00555" status changed from draft to open By Farmerr .in
09/05/2025 08:31 PM	Payment Received, SHOPIFYPAY0894 Customer : Venkitaraman Hariharan	Payment Received, SHOPIFYPAY0894, from Venkitaraman Hariharan is recorded By Farmerr .in

Time	Activity Details	Description
09/05/2025 08:31 PM	SHOP-2526-00555 Customer : Venkitaraman Hariharan	Invoice "SHOP-2526-00555" Updated By Farmerr .in
09/05/2025 09:30 PM	SHOP-2526-00556 Customer : Raina Singhwi	Invoice "SHOP-2526-00556" Added By Farmerr .in
09/05/2025 09:30 PM	SHOP-2526-00556 Customer : Raina Singhwi	Invoice "SHOP-2526-00556" status changed from draft to open By Farmerr .in
09/05/2025 09:30 PM	Payment Received, SHOPIFYPAY0895 Customer : Raina Singhwi	Payment Received, SHOPIFYPAY0895, from Raina Singhwi is recorded By Farmerr .in
09/05/2025 09:30 PM	SHOP-2526-00556 Customer : Raina Singhwi	Invoice "SHOP-2526-00556" Updated By Farmerr .in
09/05/2025 10:30 PM	Kaushal S Customer : Kaushal S	Customer "Kaushal S" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 10:30 PM	SHOP-2526-00557 Customer : Kaushal S	Invoice "SHOP-2526-00557" Added By Farmerr .in
09/05/2025 10:30 PM	SHOP-2526-00557 Customer : Kaushal S	Invoice "SHOP-2526-00557" status changed from draft to open By Farmerr .in
09/05/2025 10:30 PM	Payment Received, SHOPIFYPAY0896 Customer : Kaushal S	Payment Received, SHOPIFYPAY0896, from Kaushal S is recorded By Farmerr .in
09/05/2025 10:30 PM	SHOP-2526-00557 Customer : Kaushal S	Invoice "SHOP-2526-00557" Updated By Farmerr .in
09/05/2025 10:30 PM	Amit Johri Customer : Amit Johri	Customer "Amit Johri" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 10:31 PM	SHOP-2526-00558 Customer : Amit Johri	Invoice "SHOP-2526-00558" Added By Farmerr .in
09/05/2025 10:31 PM	SHOP-2526-00558 Customer : Amit Johri	Invoice "SHOP-2526-00558" status changed from draft to open By Farmerr .in
09/05/2025 10:31 PM	Payment Received, SHOPIFYPAY0897 Customer : Amit Johri	Payment Received, SHOPIFYPAY0897, from Amit Johri is recorded By Farmerr .in
09/05/2025 10:31 PM	SHOP-2526-00558 Customer : Amit Johri	Invoice "SHOP-2526-00558" Updated By Farmerr .in
09/05/2025 10:31 PM	Aditi Uppal Customer : Aditi Uppal	Customer "Aditi Uppal" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in

Time	Activity Details	Description
09/05/2025 10:31 PM	SHOP-2526-00559 Customer : Aditi Uppal	Invoice "SHOP-2526-00559" Added By Farmerr .in
09/05/2025 10:31 PM	SHOP-2526-00559 Customer : Aditi Uppal	Invoice "SHOP-2526-00559" status changed from draft to open By Farmerr .in
09/05/2025 10:31 PM	Payment Received, SHOIFYPAY0898 Customer : Aditi Uppal	Payment Received, SHOIFYPAY0898, from Aditi Uppal is recorded By Farmerr .in
09/05/2025 10:31 PM	SHOP-2526-00559 Customer : Aditi Uppal	Invoice "SHOP-2526-00559" Updated By Farmerr .in
09/05/2025 11:30 PM	Prarthana Gupta Customer : Prarthana Gupta	Customer "Prarthana Gupta" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 11:30 PM	SHOP-2526-00560 Customer : Prarthana Gupta	Invoice "SHOP-2526-00560" Added By Farmerr .in
09/05/2025 11:30 PM	SHOP-2526-00560 Customer : Prarthana Gupta	Invoice "SHOP-2526-00560" status changed from draft to open By Farmerr .in
09/05/2025 11:30 PM	Payment Received, SHOIFYPAY0899 Customer : Prarthana Gupta	Payment Received, SHOIFYPAY0899, from Prarthana Gupta is recorded By Farmerr .in
09/05/2025 11:30 PM	SHOP-2526-00560 Customer : Prarthana Gupta	Invoice "SHOP-2526-00560" Updated By Farmerr .in
09/05/2025 11:30 PM	Vriti Gupya Customer : Vriti Gupya	Customer "Vriti Gupya" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00561 Customer : Vriti Gupya	Invoice "SHOP-2526-00561" Added By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00561 Customer : Vriti Gupya	Invoice "SHOP-2526-00561" status changed from draft to open By Farmerr .in
09/05/2025 11:31 PM	Payment Received, SHOIFYPAY0900 Customer : Vriti Gupya	Payment Received, SHOIFYPAY0900, from Vriti Gupya is recorded By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00561 Customer : Vriti Gupya	Invoice "SHOP-2526-00561" Updated By Farmerr .in
09/05/2025 11:31 PM	Mithra Murali Customer : Mithra Murali	Customer "Mithra Murali" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00562 Customer : Mithra Murali	Invoice "SHOP-2526-00562" Added By Farmerr .in

Time	Activity Details	Description
09/05/2025 11:31 PM	SHOP-2526-00562 Customer : Mithra Murali	Invoice "SHOP-2526-00562" status changed from draft to open By Farmerr .in
09/05/2025 11:31 PM	Payment Received, SHOPIFYPAY0901 Customer : Mithra Murali	Payment Received, SHOPIFYPAY0901, from Mithra Murali is recorded By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00562 Customer : Mithra Murali	Invoice "SHOP-2526-00562" Updated By Farmerr .in
09/05/2025 11:31 PM	Riyah Ramprasad Customer : Riyah Ramprasad	Customer "Riyah Ramprasad" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00563 Customer : Riyah Ramprasad	Invoice "SHOP-2526-00563" Added By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00563 Customer : Riyah Ramprasad	Invoice "SHOP-2526-00563" status changed from draft to open By Farmerr .in
09/05/2025 11:31 PM	Payment Received, SHOPIFYPAY0902 Customer : Riyah Ramprasad	Payment Received, SHOPIFYPAY0902, from Riyah Ramprasad is recorded By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00563 Customer : Riyah Ramprasad	Invoice "SHOP-2526-00563" Updated By Farmerr .in
09/05/2025 11:31 PM	Shantanu Paranjhi Customer : Shantanu Paranjhi	Customer "Shantanu Paranjhi" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00564 Customer : Shantanu Paranjhi	Invoice "SHOP-2526-00564" Added By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00564 Customer : Shantanu Paranjhi	Invoice "SHOP-2526-00564" status changed from draft to open By Farmerr .in
09/05/2025 11:31 PM	Payment Received, SHOPIFYPAY0903 Customer : Shantanu Paranjhi	Payment Received, SHOPIFYPAY0903, from Shantanu Paranjhi is recorded By Farmerr .in
09/05/2025 11:31 PM	SHOP-2526-00564 Customer : Shantanu Paranjhi	Invoice "SHOP-2526-00564" Updated By Farmerr .in
10/05/2025 12:30 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
10/05/2025 12:30 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System
10/05/2025 12:30 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
10/05/2025 12:30 AM	Harshini Parvatha Customer : Harshini Parvatha	

Time	Activity Details	Description
		Customer "Harshini Parvatha" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
10/05/2025 12:30 AM	SHOP-2526-00565 Customer : Harshini Parvatha	Invoice "SHOP-2526-00565" Added By Farmerr .in
10/05/2025 12:30 AM	SHOP-2526-00565 Customer : Harshini Parvatha	Invoice "SHOP-2526-00565" status changed from draft to open By Farmerr .in
10/05/2025 12:30 AM	Payment Received, SHOIFYPAY0904 Customer : Harshini Parvatha	Payment Received, SHOIFYPAY0904, from Harshini Parvatha is recorded By Farmerr .in
10/05/2025 12:30 AM	SHOP-2526-00565 Customer : Harshini Parvatha	Invoice "SHOP-2526-00565" Updated By Farmerr .in
10/05/2025 12:30 AM	SHOP-2526-00566 Customer : Harshini Parvatha	Invoice "SHOP-2526-00566" Added By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00566 Customer : Harshini Parvatha	Invoice "SHOP-2526-00566" status changed from draft to open By Farmerr .in
10/05/2025 12:31 AM	Payment Received, SHOIFYPAY0905 Customer : Harshini Parvatha	Payment Received, SHOIFYPAY0905, from Harshini Parvatha is recorded By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00566 Customer : Harshini Parvatha	Invoice "SHOP-2526-00566" Updated By Farmerr .in
10/05/2025 12:31 AM	Gaurav Gunjan Customer : Gaurav Gunjan	Customer "Gaurav Gunjan" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00567 Customer : Gaurav Gunjan	Invoice "SHOP-2526-00567" Added By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00567 Customer : Gaurav Gunjan	Invoice "SHOP-2526-00567" status changed from draft to open By Farmerr .in
10/05/2025 12:31 AM	Payment Received, SHOIFYPAY0906 Customer : Gaurav Gunjan	Payment Received, SHOIFYPAY0906, from Gaurav Gunjan is recorded By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00567 Customer : Gaurav Gunjan	Invoice "SHOP-2526-00567" Updated By Farmerr .in
10/05/2025 12:31 AM	Radhika Shankar Customer : Radhika Shankar	Customer "Radhika Shankar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00568 Customer : Radhika Shankar	Invoice "SHOP-2526-00568" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 12:31 AM	SHOP-2526-00568 Customer : Radhika Shankar	Invoice "SHOP-2526-00568" status changed from draft to open By Farmerr .in
10/05/2025 12:31 AM	Payment Received, SHOPIFYPAY0907 Customer : Radhika Shankar	Payment Received, SHOPIFYPAY0907, from Radhika Shankar is recorded By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00568 Customer : Radhika Shankar	Invoice "SHOP-2526-00568" Updated By Farmerr .in
10/05/2025 12:31 AM	Fawwaz Khan Customer : Fawwaz Khan	Customer "Fawwaz Khan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00569 Customer : Fawwaz Khan	Invoice "SHOP-2526-00569" Added By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00569 Customer : Fawwaz Khan	Invoice "SHOP-2526-00569" status changed from draft to open By Farmerr .in
10/05/2025 12:31 AM	Payment Received, SHOPIFYPAY0908 Customer : Fawwaz Khan	Payment Received, SHOPIFYPAY0908, from Fawwaz Khan is recorded By Farmerr .in
10/05/2025 12:31 AM	SHOP-2526-00569 Customer : Fawwaz Khan	Invoice "SHOP-2526-00569" Updated By Farmerr .in
10/05/2025 01:00 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
10/05/2025 01:00 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System
10/05/2025 01:00 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
10/05/2025 01:30 AM	SHOP-2526-00570 Customer : Ashmita Ligoria Payapilly Boben	Invoice "SHOP-2526-00570" Added By Farmerr .in
10/05/2025 01:30 AM	SHOP-2526-00570 Customer : Ashmita Ligoria Payapilly Boben	Invoice "SHOP-2526-00570" status changed from draft to open By Farmerr .in
10/05/2025 01:30 AM	Payment Received, SHOPIFYPAY0909 Customer : Ashmita Ligoria Payapilly Boben	Payment Received, SHOPIFYPAY0909, from Ashmita Ligoria Payapilly Boben is recorded By Farmerr .in
10/05/2025 01:30 AM	SHOP-2526-00570 Customer : Ashmita Ligoria Payapilly Boben	Invoice "SHOP-2526-00570" Updated By Farmerr .in
10/05/2025 04:30 AM	Ramona Lobo Customer : Ramona Lobo	Customer "Ramona Lobo" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 04:30 AM	SHOP-2526-00571 Customer : Ramona Lobo	Invoice "SHOP-2526-00571" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 04:30 AM	SHOP-2526-00571 Customer : Ramona Lobo	Invoice "SHOP-2526-00571" status changed from draft to open By Farmerr .in
10/05/2025 04:30 AM	Payment Received, SHOPIFYPAY0910 Customer : Ramona Lobo	Payment Received, SHOPIFYPAY0910, from Ramona Lobo is recorded By Farmerr .in
10/05/2025 04:30 AM	SHOP-2526-00571 Customer : Ramona Lobo	Invoice "SHOP-2526-00571" Updated By Farmerr .in
10/05/2025 07:30 AM	Isha Khurana Customer : Isha Khurana	Customer "Isha Khurana" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 07:30 AM	SHOP-2526-00572 Customer : Isha Khurana	Invoice "SHOP-2526-00572" Added By Farmerr .in
10/05/2025 07:30 AM	SHOP-2526-00572 Customer : Isha Khurana	Invoice "SHOP-2526-00572" status changed from draft to open By Farmerr .in
10/05/2025 07:30 AM	Payment Received, SHOPIFYPAY0911 Customer : Isha Khurana	Payment Received, SHOPIFYPAY0911, from Isha Khurana is recorded By Farmerr .in
10/05/2025 07:30 AM	SHOP-2526-00572 Customer : Isha Khurana	Invoice "SHOP-2526-00572" Updated By Farmerr .in
10/05/2025 07:30 AM	SHOP-2526-00573 Customer : Isha Khurana	Invoice "SHOP-2526-00573" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00573 Customer : Isha Khurana	Invoice "SHOP-2526-00573" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOPIFYPAY0912 Customer : Isha Khurana	Payment Received, SHOPIFYPAY0912, from Isha Khurana is recorded By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00573 Customer : Isha Khurana	Invoice "SHOP-2526-00573" Updated By Farmerr .in
10/05/2025 07:31 AM	Namrata Radhakrishnan Customer : Namrata Radhakrishnan	Customer "Namrata Radhakrishnan" Added with GST Treatment 'Unregistered Business'. State updated ... By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00574 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00574" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00574 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00574" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOPIFYPAY0913 Customer : Namrata Radhakrishnan	Payment Received, SHOPIFYPAY0913, from Namrata Radhakrishnan is recorded By Farmerr .in

Time	Activity Details	Description
10/05/2025 07:31 AM	SHOP-2526-00574 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00574" Updated By Farmerr .in
10/05/2025 07:31 AM	Sarayu Abraham Customer : Sarayu Abraham	Customer "Sarayu Abraham" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00575 Customer : Sarayu Abraham	Invoice "SHOP-2526-00575" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00575 Customer : Sarayu Abraham	Invoice "SHOP-2526-00575" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOIFYPAY0914 Customer : Sarayu Abraham	Payment Received, SHOIFYPAY0914, from Sarayu Abraham is recorded By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00575 Customer : Sarayu Abraham	Invoice "SHOP-2526-00575" Updated By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00576 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00576" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00576 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00576" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOIFYPAY0915 Customer : Namrata Radhakrishnan	Payment Received, SHOIFYPAY0915, from Namrata Radhakrishnan is recorded By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00576 Customer : Namrata Radhakrishnan	Invoice "SHOP-2526-00576" Updated By Farmerr .in
10/05/2025 07:31 AM	Mishthy Sablania Customer : Mishthy Sablania	Customer "Mishthy Sablania" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00577 Customer : Mishthy Sablania	Invoice "SHOP-2526-00577" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00577 Customer : Mishthy Sablania	Invoice "SHOP-2526-00577" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOIFYPAY0916 Customer : Mishthy Sablania	Payment Received, SHOIFYPAY0916, from Mishthy Sablania is recorded By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00577 Customer : Mishthy Sablania	Invoice "SHOP-2526-00577" Updated By Farmerr .in
10/05/2025 07:31 AM	Deepika Malladi Customer : Deepika Malladi	Customer "Deepika Malladi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 07:31 AM	SHOP-2526-00578 Customer : Deepika Malladi	Invoice "SHOP-2526-00578" Added By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00578 Customer : Deepika Malladi	Invoice "SHOP-2526-00578" status changed from draft to open By Farmerr .in
10/05/2025 07:31 AM	Payment Received, SHOPIFYPAY0917 Customer : Deepika Malladi	Payment Received, SHOPIFYPAY0917, from Deepika Malladi is recorded By Farmerr .in
10/05/2025 07:31 AM	SHOP-2526-00578 Customer : Deepika Malladi	Invoice "SHOP-2526-00578" Updated By Farmerr .in
10/05/2025 08:30 AM	SHOP-2526-00579 Customer : Vivian Dayanithi	Invoice "SHOP-2526-00579" Added By Farmerr .in
10/05/2025 08:30 AM	SHOP-2526-00579 Customer : Vivian Dayanithi	Invoice "SHOP-2526-00579" status changed from draft to open By Farmerr .in
10/05/2025 08:30 AM	Payment Received, SHOPIFYPAY0918 Customer : Vivian Dayanithi	Payment Received, SHOPIFYPAY0918, from Vivian Dayanithi is recorded By Farmerr .in
10/05/2025 08:30 AM	SHOP-2526-00579 Customer : Vivian Dayanithi	Invoice "SHOP-2526-00579" Updated By Farmerr .in
10/05/2025 08:30 AM	SHOP-2526-00580 Customer : Oindrilla Chakraborty	Invoice "SHOP-2526-00580" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00580 Customer : Oindrilla Chakraborty	Invoice "SHOP-2526-00580" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0919 Customer : Oindrilla Chakraborty	Payment Received, SHOPIFYPAY0919, from Oindrilla Chakraborty is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00580 Customer : Oindrilla Chakraborty	Invoice "SHOP-2526-00580" Updated By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00581 Customer : Deepa Jacob	Invoice "SHOP-2526-00581" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00581 Customer : Deepa Jacob	Invoice "SHOP-2526-00581" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0920 Customer : Deepa Jacob	Payment Received, SHOPIFYPAY0920, from Deepa Jacob is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00581 Customer : Deepa Jacob	Invoice "SHOP-2526-00581" Updated By Farmerr .in
10/05/2025 08:31 AM	Nikita Noronha Customer : Nikita Noronha	Customer "Nikita Noronha" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 08:31 AM	SHOP-2526-00582 Customer : Nikita Noronha	Invoice "SHOP-2526-00582" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00582 Customer : Nikita Noronha	Invoice "SHOP-2526-00582" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0921 Customer : Nikita Noronha	Payment Received, SHOPIFYPAY0921, from Nikita Noronha is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00582 Customer : Nikita Noronha	Invoice "SHOP-2526-00582" Updated By Farmerr .in
10/05/2025 08:31 AM	Madhukar Yadalam Customer : Madhukar Yadalam	Customer "Madhukar Yadalam" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00583 Customer : Madhukar Yadalam	Invoice "SHOP-2526-00583" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00583 Customer : Madhukar Yadalam	Invoice "SHOP-2526-00583" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0922 Customer : Madhukar Yadalam	Payment Received, SHOPIFYPAY0922, from Madhukar Yadalam is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00583 Customer : Madhukar Yadalam	Invoice "SHOP-2526-00583" Updated By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00584 Customer : Vallari Bhardwaj	Invoice "SHOP-2526-00584" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00584 Customer : Vallari Bhardwaj	Invoice "SHOP-2526-00584" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0923 Customer : Vallari Bhardwaj	Payment Received, SHOPIFYPAY0923, from Vallari Bhardwaj is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00584 Customer : Vallari Bhardwaj	Invoice "SHOP-2526-00584" Updated By Farmerr .in
10/05/2025 08:31 AM	Meghana R Customer : Meghana R	Customer "Meghana R" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00585 Customer : Meghana R	Invoice "SHOP-2526-00585" Added By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00585 Customer : Meghana R	Invoice "SHOP-2526-00585" status changed from draft to open By Farmerr .in
10/05/2025 08:31 AM	Payment Received, SHOPIFYPAY0924	

Time	Activity Details	Description
	Customer : Meghana R	Payment Received, SHOPIFYPAY0924, from Meghana R is recorded By Farmerr .in
10/05/2025 08:31 AM	SHOP-2526-00585 Customer : Meghana R	Invoice "SHOP-2526-00585" Updated By Farmerr .in
10/05/2025 09:30 AM	Pankhuri Chauhan Customer : Pankhuri Chauhan	Customer "Pankhuri Chauhan" Added with GST Treatment 'Unregistered Business'. State updated to UP. By Farmerr .in
10/05/2025 09:30 AM	SHOP-2526-00586 Customer : Pankhuri Chauhan	Invoice "SHOP-2526-00586" Added By Farmerr .in
10/05/2025 09:30 AM	SHOP-2526-00586 Customer : Pankhuri Chauhan	Invoice "SHOP-2526-00586" status changed from draft to open By Farmerr .in
10/05/2025 09:30 AM	Payment Received, SHOPIFYPAY0925 Customer : Pankhuri Chauhan	Payment Received, SHOPIFYPAY0925, from Pankhuri Chauhan is recorded By Farmerr .in
10/05/2025 09:30 AM	SHOP-2526-00586 Customer : Pankhuri Chauhan	Invoice "SHOP-2526-00586" Updated By Farmerr .in
10/05/2025 09:30 AM	Smitha Rao Customer : Smitha Rao	Customer "Smitha Rao" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:30 AM	SHOP-2526-00587 Customer : Smitha Rao	Invoice "SHOP-2526-00587" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00587 Customer : Smitha Rao	Invoice "SHOP-2526-00587" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0926 Customer : Smitha Rao	Payment Received, SHOPIFYPAY0926, from Smitha Rao is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00587 Customer : Smitha Rao	Invoice "SHOP-2526-00587" Updated By Farmerr .in
10/05/2025 09:31 AM	Barkha Chadha Customer : Barkha Chadha	Customer "Barkha Chadha" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00588 Customer : Barkha Chadha	Invoice "SHOP-2526-00588" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00588 Customer : Barkha Chadha	Invoice "SHOP-2526-00588" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0927 Customer : Barkha Chadha	Payment Received, SHOPIFYPAY0927, from Barkha Chadha is recorded By Farmerr .in

Time	Activity Details	Description
10/05/2025 09:31 AM	SHOP-2526-00588 Customer : Barkha Chadha	Invoice "SHOP-2526-00588" Updated By Farmerr .in
10/05/2025 09:31 AM	Madhuri Kavala Customer : Madhuri Kavala	Customer "Madhuri Kavala" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00589 Customer : Madhuri Kavala	Invoice "SHOP-2526-00589" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00589 Customer : Madhuri Kavala	Invoice "SHOP-2526-00589" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOIFYPAY0928 Customer : Madhuri Kavala	Payment Received, SHOIFYPAY0928, from Madhuri Kavala is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00589 Customer : Madhuri Kavala	Invoice "SHOP-2526-00589" Updated By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00590 Customer : Deepali Saini	Invoice "SHOP-2526-00590" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00590 Customer : Deepali Saini	Invoice "SHOP-2526-00590" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOIFYPAY0929 Customer : Deepali Saini	Payment Received, SHOIFYPAY0929, from Deepali Saini is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00590 Customer : Deepali Saini	Invoice "SHOP-2526-00590" Updated By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00591 Customer : Lakshmi Venkatachalam	Invoice "SHOP-2526-00591" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00591 Customer : Lakshmi Venkatachalam	Invoice "SHOP-2526-00591" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOIFYPAY0930 Customer : Lakshmi Venkatachalam	Payment Received, SHOIFYPAY0930, from Lakshmi Venkatachalam is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00591 Customer : Lakshmi Venkatachalam	Invoice "SHOP-2526-00591" Updated By Farmerr .in
10/05/2025 09:31 AM	Geetha HR Customer : Geetha HR	Customer "Geetha HR" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00592 Customer : Geetha HR	Invoice "SHOP-2526-00592" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00592 Customer : Geetha HR	Invoice "SHOP-2526-00592" status changed from draft to open

Time	Activity Details	Description
		By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0931 Customer : Geetha HR	Payment Received, SHOPIFYPAY0931, from Geetha HR is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00592 Customer : Geetha HR	Invoice "SHOP-2526-00592" Updated By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00593 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00593" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00593 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00593" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0932 Customer : Shikha Balakrishnan	Payment Received, SHOPIFYPAY0932, from Shikha Balakrishnan is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00593 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00593" Updated By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00594 Customer : Ankush Gupta	Invoice "SHOP-2526-00594" Added By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00594 Customer : Ankush Gupta	Invoice "SHOP-2526-00594" status changed from draft to open By Farmerr .in
10/05/2025 09:31 AM	Payment Received, SHOPIFYPAY0933 Customer : Ankush Gupta	Payment Received, SHOPIFYPAY0933, from Ankush Gupta is recorded By Farmerr .in
10/05/2025 09:31 AM	SHOP-2526-00594 Customer : Ankush Gupta	Invoice "SHOP-2526-00594" Updated By Farmerr .in
10/05/2025 09:32 AM	Kumar Prashant Customer : Kumar Prashant	Customer "Kumar Prashant" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:32 AM	SHOP-2526-00595 Customer : Kumar Prashant	Invoice "SHOP-2526-00595" Added By Farmerr .in
10/05/2025 09:32 AM	SHOP-2526-00595 Customer : Kumar Prashant	Invoice "SHOP-2526-00595" status changed from draft to open By Farmerr .in
10/05/2025 09:32 AM	Payment Received, SHOPIFYPAY0934 Customer : Kumar Prashant	Payment Received, SHOPIFYPAY0934, from Kumar Prashant is recorded By Farmerr .in
10/05/2025 09:32 AM	SHOP-2526-00595 Customer : Kumar Prashant	Invoice "SHOP-2526-00595" Updated By Farmerr .in
10/05/2025 10:11 AM	Raches Ella Customer : Raches Ella	Customer "Raches Ella" Added with GST Treatment 'Consumer'. State updated to TS. By Krithi

Time	Activity Details	Description
10/05/2025 10:12 AM	INVHYD2526-00237 Customer : Raches Ella	Invoice "INVHYD2526-00237" Added By Krithi
10/05/2025 10:30 AM	Gita Maini Customer : Gita Maini	Customer "Gita Maini" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:30 AM	SHOP-2526-00596 Customer : Gita Maini	Invoice "SHOP-2526-00596" Added By Farmerr .in
10/05/2025 10:30 AM	SHOP-2526-00596 Customer : Gita Maini	Invoice "SHOP-2526-00596" status changed from draft to open By Farmerr .in
10/05/2025 10:30 AM	Payment Received, SHOPIFYPAY0935 Customer : Gita Maini	Payment Received, SHOPIFYPAY0935, from Gita Maini is recorded By Farmerr .in
10/05/2025 10:30 AM	SHOP-2526-00596 Customer : Gita Maini	Invoice "SHOP-2526-00596" Updated By Farmerr .in
10/05/2025 10:30 AM	SHOP-2526-00597 Customer : Anuraag Bahl	Invoice "SHOP-2526-00597" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00597 Customer : Anuraag Bahl	Invoice "SHOP-2526-00597" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0936 Customer : Anuraag Bahl	Payment Received, SHOPIFYPAY0936, from Anuraag Bahl is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00597 Customer : Anuraag Bahl	Invoice "SHOP-2526-00597" Updated By Farmerr .in
10/05/2025 10:31 AM	Ela Saraff Customer : Ela Saraff	Customer "Ela Saraff" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00598 Customer : Ela Saraff	Invoice "SHOP-2526-00598" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00598 Customer : Ela Saraff	Invoice "SHOP-2526-00598" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0937 Customer : Ela Saraff	Payment Received, SHOPIFYPAY0937, from Ela Saraff is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00598 Customer : Ela Saraff	Invoice "SHOP-2526-00598" Updated By Farmerr .in
10/05/2025 10:31 AM	Tanya Bhargava Customer : Tanya Bhargava	Customer "Tanya Bhargava" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 10:31 AM	SHOP-2526-00599 Customer : Tanya Bhargava	Invoice "SHOP-2526-00599" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00599 Customer : Tanya Bhargava	Invoice "SHOP-2526-00599" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0938 Customer : Tanya Bhargava	Payment Received, SHOPIFYPAY0938, from Tanya Bhargava is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00599 Customer : Tanya Bhargava	Invoice "SHOP-2526-00599" Updated By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00600 Customer : Rhea Verma	Invoice "SHOP-2526-00600" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00600 Customer : Rhea Verma	Invoice "SHOP-2526-00600" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0939 Customer : Rhea Verma	Payment Received, SHOPIFYPAY0939, from Rhea Verma is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00600 Customer : Rhea Verma	Invoice "SHOP-2526-00600" Updated By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00601 Customer : Ela Saraff	Invoice "SHOP-2526-00601" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00601 Customer : Ela Saraff	Invoice "SHOP-2526-00601" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0940 Customer : Ela Saraff	Payment Received, SHOPIFYPAY0940, from Ela Saraff is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00601 Customer : Ela Saraff	Invoice "SHOP-2526-00601" Updated By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00602 Customer : Rhea Roby	Invoice "SHOP-2526-00602" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00602 Customer : Rhea Roby	Invoice "SHOP-2526-00602" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0941 Customer : Rhea Roby	Payment Received, SHOPIFYPAY0941, from Rhea Roby is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00602 Customer : Rhea Roby	Invoice "SHOP-2526-00602" Updated By Farmerr .in
10/05/2025 10:31 AM	Geetha Narayanan Customer : Geetha Narayanan	Customer "Geetha Narayanan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 10:31 AM	SHOP-2526-00603 Customer : Geetha Narayanan	Invoice "SHOP-2526-00603" Added By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00603 Customer : Geetha Narayanan	Invoice "SHOP-2526-00603" status changed from draft to open By Farmerr .in
10/05/2025 10:31 AM	Payment Received, SHOPIFYPAY0942 Customer : Geetha Narayanan	Payment Received, SHOPIFYPAY0942, from Geetha Narayanan is recorded By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00603 Customer : Geetha Narayanan	Invoice "SHOP-2526-00603" Updated By Farmerr .in
10/05/2025 10:31 AM	Aakruti Jagmohan Customer : Aakruti Jagmohan	Customer "Aakruti Jagmohan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:31 AM	SHOP-2526-00604 Customer : Aakruti Jagmohan	Invoice "SHOP-2526-00604" Added By Farmerr .in
10/05/2025 10:32 AM	SHOP-2526-00604 Customer : Aakruti Jagmohan	Invoice "SHOP-2526-00604" status changed from draft to open By Farmerr .in
10/05/2025 10:32 AM	Payment Received, SHOPIFYPAY0943 Customer : Aakruti Jagmohan	Payment Received, SHOPIFYPAY0943, from Aakruti Jagmohan is recorded By Farmerr .in
10/05/2025 10:32 AM	SHOP-2526-00604 Customer : Aakruti Jagmohan	Invoice "SHOP-2526-00604" Updated By Farmerr .in
10/05/2025 10:32 AM	SHOP-2526-00605 Customer : Shubha Kumar Srivastav	Invoice "SHOP-2526-00605" Added By Farmerr .in
10/05/2025 10:32 AM	SHOP-2526-00605 Customer : Shubha Kumar Srivastav	Invoice "SHOP-2526-00605" status changed from draft to open By Farmerr .in
10/05/2025 10:32 AM	Payment Received, SHOPIFYPAY0944 Customer : Shubha Kumar Srivastav	Payment Received, SHOPIFYPAY0944, from Shubha Kumar Srivastav is recorded By Farmerr .in
10/05/2025 10:32 AM	SHOP-2526-00605 Customer : Shubha Kumar Srivastav	Invoice "SHOP-2526-00605" Updated By Farmerr .in
10/05/2025 10:39 AM	mellow Customer : mellow	Customer "mellow" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
10/05/2025 10:41 AM	INVBLR-2526-0287 Customer : mellow	Invoice "INVBLR-2526-0287" Added By Brij Mohan
10/05/2025 10:46 AM	rhea pius Customer : rhea pius	Customer "rhea pius" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan

Time	Activity Details	Description
10/05/2025 10:47 AM	INVBRLR-2526-0288 Customer : rhea pius	Invoice "INVBRLR-2526-0288" Added By Brij Mohan
10/05/2025 10:50 AM	THE HOST Customer : THE HOST	Customer "THE HOST" Added with GST Treatment 'Consumer'. State updated to TS. By Krithi
10/05/2025 10:51 AM	SSINV-2526-00113 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00113" Added By Farmerr .in
10/05/2025 10:51 AM	INVBRLR-2526-0289 Customer : " Mahima Gandhi"	Invoice "INVBRLR-2526-0289" Added By Brij Mohan
10/05/2025 10:51 AM	SSINV-2526-00113 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00113" status changed from draft to open By Farmerr .in
10/05/2025 10:52 AM	INVBRLR-2526-0289 Customer : Ritu kajaria	Invoice "INVBRLR-2526-0289" Updated By Brij Mohan
10/05/2025 10:54 AM	INVBRLR-2526-0290 Customer : Natasha	Invoice "INVBRLR-2526-0290" Added By Brij Mohan
10/05/2025 10:55 AM	INVBRLR-2526-0291 Customer : Arshad Hussain	Invoice "INVBRLR-2526-0291" Added By Brij Mohan
10/05/2025 10:56 AM	SSINV-2526-00114 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00114" Added By Farmerr .in
10/05/2025 10:56 AM	SSINV-2526-00114 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00114" status changed from draft to open By Farmerr .in
10/05/2025 10:57 AM	INVBRLR-2526-0292 Customer : Suman jawahar	Invoice "INVBRLR-2526-0292" Added By Brij Mohan
10/05/2025 11:00 AM	INVBRLR-2526-0293 Customer : Kalpana Rangamani	Invoice "INVBRLR-2526-0293" Added By Brij Mohan
10/05/2025 11:01 AM	INVHYD2526-00238 Customer : THE HOST	Invoice "INVHYD2526-00238" Added By Krithi
10/05/2025 11:03 AM	INVHYD2526-00238 Customer : THE HOST	Invoice "INVHYD2526-00238" Updated By Farmerr .in
10/05/2025 11:03 AM	INVHYD2526-00238 Customer : THE HOST	Invoice "INVHYD2526-00238" status changed from draft to open By Farmerr .in
10/05/2025 11:12 AM	INVBRLR-2526-0294 Customer : Romita Bhandary	Invoice "INVBRLR-2526-0294" Added By Brij Mohan
10/05/2025 11:13 AM	SSINV-2526-00115 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00115" Added By Farmerr .in
10/05/2025 11:14 AM	SSINV-2526-00115 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00115" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
10/05/2025 11:14 AM	INVBRLR-2526-0295 Customer : Nikita Sahgal	Invoice "INVBRLR-2526-0295" Added By Brij Mohan
10/05/2025 11:16 AM	INVBRLR-2526-0296 Customer : store sale	Invoice "INVBRLR-2526-0296" Added By Brij Mohan
10/05/2025 11:17 AM	poonam Customer : poonam	Customer "poonam" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
10/05/2025 11:18 AM	INVBRLR-2526-0297 Customer : poonam	Invoice "INVBRLR-2526-0297" Added By Brij Mohan
10/05/2025 11:20 AM	INVBRLR-2526-0298 Customer : Parul Kanodia	Invoice "INVBRLR-2526-0298" Added By Brij Mohan
10/05/2025 11:24 AM	Raghav Marda (Ankkit Kuma) Customer : Raghav Marda (Ankkit Kuma)	Customer "Raghav Marda (Ankkit Kuma)" Added with GST Treatment 'Unregistered Business'. State upd... By Brij Mohan
10/05/2025 11:30 AM	Anjana Kovoore Customer : Anjana Kovoore	Customer "Anjana Kovoore" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 11:30 AM	SHOP-2526-00606 Customer : Anjana Kovoore	Invoice "SHOP-2526-00606" Added By Farmerr .in
10/05/2025 11:30 AM	SHOP-2526-00606 Customer : Anjana Kovoore	Invoice "SHOP-2526-00606" status changed from draft to open By Farmerr .in
10/05/2025 11:30 AM	Payment Received, SHOPIFYPAY0945 Customer : Anjana Kovoore	Payment Received, SHOPIFYPAY0945, from Anjana Kovoore is recorded By Farmerr .in
10/05/2025 11:30 AM	SHOP-2526-00606 Customer : Anjana Kovoore	Invoice "SHOP-2526-00606" Updated By Farmerr .in
10/05/2025 11:30 AM	SHOP-2526-00607 Customer : Samridhi Mudgal	Invoice "SHOP-2526-00607" Added By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00607 Customer : Samridhi Mudgal	Invoice "SHOP-2526-00607" status changed from draft to open By Farmerr .in
10/05/2025 11:31 AM	Payment Received, SHOPIFYPAY0946 Customer : Samridhi Mudgal	Payment Received, SHOPIFYPAY0946, from Samridhi Mudgal is recorded By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00607 Customer : Samridhi Mudgal	Invoice "SHOP-2526-00607" Updated By Farmerr .in
10/05/2025 11:31 AM	Rupa Pathi Customer : Rupa Pathi	Customer "Rupa Pathi" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in

Time	Activity Details	Description
10/05/2025 11:31 AM	SHOP-2526-00608 Customer : Rupa Pathi	Invoice "SHOP-2526-00608" Added By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00608 Customer : Rupa Pathi	Invoice "SHOP-2526-00608" status changed from draft to open By Farmerr .in
10/05/2025 11:31 AM	Payment Received, SHOPIFYPAY0947 Customer : Rupa Pathi	Payment Received, SHOPIFYPAY0947, from Rupa Pathi is recorded By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00608 Customer : Rupa Pathi	Invoice "SHOP-2526-00608" Updated By Farmerr .in
10/05/2025 11:31 AM	Manmeet Panigrahi Customer : Manmeet Panigrahi	Customer "Manmeet Panigrahi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00609 Customer : Manmeet Panigrahi	Invoice "SHOP-2526-00609" Added By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00609 Customer : Manmeet Panigrahi	Invoice "SHOP-2526-00609" status changed from draft to open By Farmerr .in
10/05/2025 11:31 AM	Payment Received, SHOPIFYPAY0948 Customer : Manmeet Panigrahi	Payment Received, SHOPIFYPAY0948, from Manmeet Panigrahi is recorded By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00609 Customer : Manmeet Panigrahi	Invoice "SHOP-2526-00609" Updated By Farmerr .in
10/05/2025 11:31 AM	Geeta Nanda Customer : Geeta Nanda	Customer "Geeta Nanda" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00610 Customer : Geeta Nanda	Invoice "SHOP-2526-00610" Added By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00610 Customer : Geeta Nanda	Invoice "SHOP-2526-00610" status changed from draft to open By Farmerr .in
10/05/2025 11:31 AM	Payment Received, SHOPIFYPAY0949 Customer : Geeta Nanda	Payment Received, SHOPIFYPAY0949, from Geeta Nanda is recorded By Farmerr .in
10/05/2025 11:31 AM	SHOP-2526-00610 Customer : Geeta Nanda	Invoice "SHOP-2526-00610" Updated By Farmerr .in
10/05/2025 11:33 AM	Nishi Reddy Customer : Nishi Reddy	Customer "Nishi Reddy" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
10/05/2025 11:34 AM	INVHYD2526-00239 Customer : Nishi Reddy	Invoice "INVHYD2526-00239" Added By Brij Mohan

Time	Activity Details	Description
10/05/2025 11:36 AM	INVHYD2526-00240 Customer : Raajitha Jupally	Invoice "INVHYD2526-00240" Added By Brij Mohan
10/05/2025 11:37 AM	INVHYD2526-00241 Customer : Smitha Reddy	Invoice "INVHYD2526-00241" Added By Brij Mohan
10/05/2025 11:44 AM	INVHYD2526-00242 Customer : Nidhi	Invoice "INVHYD2526-00242" Added By Brij Mohan
10/05/2025 11:45 AM	INVHYD2526-00243 Customer : Mahathi reddy	Invoice "INVHYD2526-00243" Added By Brij Mohan
10/05/2025 11:46 AM	INVHYD2526-00243 Customer : Mahathi reddy	Invoice "INVHYD2526-00243" Updated By Brij Mohan
10/05/2025 11:47 AM	Chandrika Customer : Chandrika	Customer "Chandrika" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
10/05/2025 11:48 AM	INVHYD2526-00244 Customer : Chandrika	Invoice "INVHYD2526-00244" Added By Brij Mohan
10/05/2025 11:54 AM	4545 Vendor : M.M Flowers	Bill "4545" Added By Brij Mohan
10/05/2025 11:55 AM	4546 Vendor : M.M Flowers	Bill "4546" Added By Brij Mohan
10/05/2025 11:56 AM	5100 Vendor : Misty Blooms	Bill "5100" Added By Brij Mohan
10/05/2025 11:56 AM	4545 Vendor : M.M Flowers	Bill "4545" Updated By Brij Mohan
10/05/2025 11:56 AM	4545 Vendor : M.M Flowers	Bill "4545" status changed from Draft to Overdue By Brij Mohan
10/05/2025 11:56 AM	4546 Vendor : M.M Flowers	Bill "4546" Updated By Brij Mohan
10/05/2025 11:56 AM	4546 Vendor : M.M Flowers	Bill "4546" status changed from Draft to Overdue By Brij Mohan
10/05/2025 11:59 AM	5092 Vendor : Misty Blooms	Bill "5092" Added By Brij Mohan
10/05/2025 12:01 PM	1450 Vendor : Black Tulip Flower	Bill "1450" Added By Brij Mohan
10/05/2025 12:02 PM	4591 Vendor : M.M Flowers	Bill "4591" Added By Brij Mohan
10/05/2025 12:02 PM	5135 Vendor : Misty Blooms	Bill "5135" Added By Brij Mohan
10/05/2025 12:03 PM	59467 Vendor : Golden Flora	Bill "59467" Added By Brij Mohan

Time	Activity Details	Description
10/05/2025 12:30 PM	SHOP-2526-00611 Customer : chitvan Pande	Invoice "SHOP-2526-00611" Added By Farmerr .in
10/05/2025 12:30 PM	SHOP-2526-00611 Customer : chitvan Pande	Invoice "SHOP-2526-00611" status changed from draft to open By Farmerr .in
10/05/2025 12:30 PM	Payment Received, SHOPIFYPAY0950 Customer : chitvan Pande	Payment Received, SHOPIFYPAY0950, from chitvan Pande is recorded By Farmerr .in
10/05/2025 12:30 PM	SHOP-2526-00611 Customer : chitvan Pande	Invoice "SHOP-2526-00611" Updated By Farmerr .in
10/05/2025 12:30 PM	SHOP-2526-00612 Customer : Meghna Duggal	Invoice "SHOP-2526-00612" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00612 Customer : Meghna Duggal	Invoice "SHOP-2526-00612" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0951 Customer : Meghna Duggal	Payment Received, SHOPIFYPAY0951, from Meghna Duggal is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00612 Customer : Meghna Duggal	Invoice "SHOP-2526-00612" Updated By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00613 Customer : Divya B	Invoice "SHOP-2526-00613" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00613 Customer : Divya B	Invoice "SHOP-2526-00613" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0952 Customer : Divya B	Payment Received, SHOPIFYPAY0952, from Divya B is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00613 Customer : Divya B	Invoice "SHOP-2526-00613" Updated By Farmerr .in
10/05/2025 12:31 PM	Ninisha Pradhan Customer : Ninisha Pradhan	Customer "Ninisha Pradhan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00614 Customer : Ninisha Pradhan	Invoice "SHOP-2526-00614" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00614 Customer : Ninisha Pradhan	Invoice "SHOP-2526-00614" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0953 Customer : Ninisha Pradhan	Payment Received, SHOPIFYPAY0953, from Ninisha Pradhan is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00614 Customer : Ninisha Pradhan	Invoice "SHOP-2526-00614" Updated By Farmerr .in

Time	Activity Details	Description
10/05/2025 12:31 PM	Ayesha Jain Customer : Ayesha Jain	Customer "Ayesha Jain" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00615 Customer : Ayesha Jain	Invoice "SHOP-2526-00615" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00615 Customer : Ayesha Jain	Invoice "SHOP-2526-00615" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0954 Customer : Ayesha Jain	Payment Received, SHOPIFYPAY0954, from Ayesha Jain is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00615 Customer : Ayesha Jain	Invoice "SHOP-2526-00615" Updated By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00616 Customer : Rachna Kapoor	Invoice "SHOP-2526-00616" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00616 Customer : Rachna Kapoor	Invoice "SHOP-2526-00616" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0955 Customer : Rachna Kapoor	Payment Received, SHOPIFYPAY0955, from Rachna Kapoor is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00616 Customer : Rachna Kapoor	Invoice "SHOP-2526-00616" Updated By Farmerr .in
10/05/2025 12:31 PM	Akash Kumar Customer : Akash Kumar	Customer "Akash Kumar" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00617 Customer : Akash Kumar	Invoice "SHOP-2526-00617" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00617 Customer : Akash Kumar	Invoice "SHOP-2526-00617" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0956 Customer : Akash Kumar	Payment Received, SHOPIFYPAY0956, from Akash Kumar is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00617 Customer : Akash Kumar	Invoice "SHOP-2526-00617" Updated By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00618 Customer : Ajay Rao	Invoice "SHOP-2526-00618" Added By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00618 Customer : Ajay Rao	Invoice "SHOP-2526-00618" status changed from draft to open By Farmerr .in
10/05/2025 12:31 PM	Payment Received, SHOPIFYPAY0957	

Time	Activity Details	Description
	Customer : Ajay Rao	Payment Received, SHOPIFYPAY0957, from Ajay Rao is recorded By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00618 Customer : Ajay Rao	Invoice "SHOP-2526-00618" Updated By Farmerr .in
10/05/2025 12:31 PM	SHOP-2526-00619 Customer : Ranjitha Vivin	Invoice "SHOP-2526-00619" Added By Farmerr .in
10/05/2025 12:32 PM	SHOP-2526-00619 Customer : Ranjitha Vivin	Invoice "SHOP-2526-00619" status changed from draft to open By Farmerr .in
10/05/2025 12:32 PM	Payment Received, SHOPIFYPAY0958 Customer : Ranjitha Vivin	Payment Received, SHOPIFYPAY0958, from Ranjitha Vivin is recorded By Farmerr .in
10/05/2025 12:32 PM	SHOP-2526-00619 Customer : Ranjitha Vivin	Invoice "SHOP-2526-00619" Updated By Farmerr .in
10/05/2025 01:30 PM	SHOP-2526-00620 Customer : Srishti Raina	Invoice "SHOP-2526-00620" Added By Farmerr .in
10/05/2025 01:30 PM	SSCN-2526-00084 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Credit Note "SSCN-2526-00084" Added By Brij Mohan
10/05/2025 01:30 PM	SHOP-2526-00620 Customer : Srishti Raina	Invoice "SHOP-2526-00620" status changed from draft to open By Farmerr .in
10/05/2025 01:30 PM	Payment Received, SHOPIFYPAY0959 Customer : Srishti Raina	Payment Received, SHOPIFYPAY0959, from Srishti Raina is recorded By Farmerr .in
10/05/2025 01:30 PM	SHOP-2526-00620 Customer : Srishti Raina	Invoice "SHOP-2526-00620" Updated By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00621 Customer : Anu Jayaraj	Invoice "SHOP-2526-00621" Added By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00621 Customer : Anu Jayaraj	Invoice "SHOP-2526-00621" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0960 Customer : Anu Jayaraj	Payment Received, SHOPIFYPAY0960, from Anu Jayaraj is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00621 Customer : Anu Jayaraj	Invoice "SHOP-2526-00621" Updated By Farmerr .in
10/05/2025 01:31 PM	Shruti Katyal Customer : Shruti Katyal	Customer "Shruti Katyal" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00622 Customer : Shruti Katyal	Invoice "SHOP-2526-00622" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 01:31 PM	SHOP-2526-00622 Customer : Shruti Katyal	Invoice "SHOP-2526-00622" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0961 Customer : Shruti Katyal	Payment Received, SHOPIFYPAY0961, from Shruti Katyal is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00622 Customer : Shruti Katyal	Invoice "SHOP-2526-00622" Updated By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00623 Customer : Namita G	Invoice "SHOP-2526-00623" Added By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00623 Customer : Namita G	Invoice "SHOP-2526-00623" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0962 Customer : Namita G	Payment Received, SHOPIFYPAY0962, from Namita G is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00623 Customer : Namita G	Invoice "SHOP-2526-00623" Updated By Farmerr .in
10/05/2025 01:31 PM	SSINV-2526-00116 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00116" Added By Brij Mohan
10/05/2025 01:31 PM	Tripti Rai Dudley Customer : Tripti Rai Dudley	Customer "Tripti Rai Dudley" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00624 Customer : Tripti Rai Dudley	Invoice "SHOP-2526-00624" Added By Farmerr .in
10/05/2025 01:31 PM	SSINV-2526-00116 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00116" status changed from draft to open By Brij Mohan
10/05/2025 01:31 PM	SHOP-2526-00624 Customer : Tripti Rai Dudley	Invoice "SHOP-2526-00624" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0963 Customer : Tripti Rai Dudley	Payment Received, SHOPIFYPAY0963, from Tripti Rai Dudley is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00624 Customer : Tripti Rai Dudley	Invoice "SHOP-2526-00624" Updated By Farmerr .in
10/05/2025 01:31 PM	Raghav Inani Customer : Raghav Inani	Customer "Raghav Inani" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00625 Customer : Raghav Inani	Invoice "SHOP-2526-00625" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 01:31 PM	SHOP-2526-00625 Customer : Raghav Inani	Invoice "SHOP-2526-00625" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0964 Customer : Raghav Inani	Payment Received, SHOPIFYPAY0964, from Raghav Inani is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00625 Customer : Raghav Inani	Invoice "SHOP-2526-00625" Updated By Farmerr .in
10/05/2025 01:31 PM	Shrutika Galande Customer : Shrutika Galande	Customer "Shrutika Galande" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00626 Customer : Shrutika Galande	Invoice "SHOP-2526-00626" Added By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00626 Customer : Shrutika Galande	Invoice "SHOP-2526-00626" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0965 Customer : Shrutika Galande	Payment Received, SHOPIFYPAY0965, from Shrutika Galande is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00626 Customer : Shrutika Galande	Invoice "SHOP-2526-00626" Updated By Farmerr .in
10/05/2025 01:31 PM	Rahul Sodha Customer : Rahul Sodha	Customer "Rahul Sodha" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00627 Customer : Rahul Sodha	Invoice "SHOP-2526-00627" Added By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00627 Customer : Rahul Sodha	Invoice "SHOP-2526-00627" status changed from draft to open By Farmerr .in
10/05/2025 01:31 PM	Payment Received, SHOPIFYPAY0966 Customer : Rahul Sodha	Payment Received, SHOPIFYPAY0966, from Rahul Sodha is recorded By Farmerr .in
10/05/2025 01:31 PM	SHOP-2526-00627 Customer : Rahul Sodha	Invoice "SHOP-2526-00627" Updated By Farmerr .in
10/05/2025 01:32 PM	Rama Srinivasan Customer : Rama Srinivasan	Customer "Rama Srinivasan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00628 Customer : Rama Srinivasan	Invoice "SHOP-2526-00628" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00628 Customer : Rama Srinivasan	Invoice "SHOP-2526-00628" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
10/05/2025 01:32 PM	Payment Received, SHOIFYPAY0967 Customer : Rama Srinivasan	Payment Received, SHOIFYPAY0967, from Rama Srinivasan is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00628 Customer : Rama Srinivasan	Invoice "SHOP-2526-00628" Updated By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00629 Customer : Harsha Gowda	Invoice "SHOP-2526-00629" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00629 Customer : Harsha Gowda	Invoice "SHOP-2526-00629" status changed from draft to open By Farmerr .in
10/05/2025 01:32 PM	Payment Received, SHOIFYPAY0968 Customer : Harsha Gowda	Payment Received, SHOIFYPAY0968, from Harsha Gowda is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00629 Customer : Harsha Gowda	Invoice "SHOP-2526-00629" Updated By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00630 Customer : Rama Srinivasan	Invoice "SHOP-2526-00630" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00630 Customer : Rama Srinivasan	Invoice "SHOP-2526-00630" status changed from draft to open By Farmerr .in
10/05/2025 01:32 PM	Payment Received, SHOIFYPAY0969 Customer : Rama Srinivasan	Payment Received, SHOIFYPAY0969, from Rama Srinivasan is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00630 Customer : Rama Srinivasan	Invoice "SHOP-2526-00630" Updated By Farmerr .in
10/05/2025 01:32 PM	Anna Arawattigi Customer : Anna Arawattigi	Customer "Anna Arawattigi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00631 Customer : Anna Arawattigi	Invoice "SHOP-2526-00631" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00631 Customer : Anna Arawattigi	Invoice "SHOP-2526-00631" status changed from draft to open By Farmerr .in
10/05/2025 01:32 PM	Payment Received, SHOIFYPAY0970 Customer : Anna Arawattigi	Payment Received, SHOIFYPAY0970, from Anna Arawattigi is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00631 Customer : Anna Arawattigi	Invoice "SHOP-2526-00631" Updated By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00632 Customer : Gowthami Reddy	Invoice "SHOP-2526-00632" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00632 Customer : Gowthami Reddy	Invoice "SHOP-2526-00632" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
10/05/2025 01:32 PM	Payment Received, SHOPIFYPAY0971 Customer : Gowthami Reddy	Payment Received, SHOPIFYPAY0971, from Gowthami Reddy is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00632 Customer : Gowthami Reddy	Invoice "SHOP-2526-00632" Updated By Farmerr .in
10/05/2025 01:32 PM	Rolf Marren Customer : Rolf Marren	Customer "Rolf Marren" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00633 Customer : Rolf Marren	Invoice "SHOP-2526-00633" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00633 Customer : Rolf Marren	Invoice "SHOP-2526-00633" status changed from draft to open By Farmerr .in
10/05/2025 01:32 PM	Payment Received, SHOPIFYPAY0972 Customer : Rolf Marren	Payment Received, SHOPIFYPAY0972, from Rolf Marren is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00633 Customer : Rolf Marren	Invoice "SHOP-2526-00633" Updated By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00634 Customer : beate Steinfeld	Invoice "SHOP-2526-00634" Added By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00634 Customer : beate Steinfeld	Invoice "SHOP-2526-00634" status changed from draft to open By Farmerr .in
10/05/2025 01:32 PM	Payment Received, SHOPIFYPAY0973 Customer : beate Steinfeld	Payment Received, SHOPIFYPAY0973, from beate Steinfeld is recorded By Farmerr .in
10/05/2025 01:32 PM	SHOP-2526-00634 Customer : beate Steinfeld	Invoice "SHOP-2526-00634" Updated By Farmerr .in
10/05/2025 01:33 PM	SHOP-2526-00635 Customer : Shifa Ali	Invoice "SHOP-2526-00635" Added By Farmerr .in
10/05/2025 01:33 PM	SHOP-2526-00635 Customer : Shifa Ali	Invoice "SHOP-2526-00635" status changed from draft to open By Farmerr .in
10/05/2025 01:33 PM	Payment Received, SHOPIFYPAY0974 Customer : Shifa Ali	Payment Received, SHOPIFYPAY0974, from Shifa Ali is recorded By Farmerr .in
10/05/2025 01:33 PM	SHOP-2526-00635 Customer : Shifa Ali	Invoice "SHOP-2526-00635" Updated By Farmerr .in
10/05/2025 01:35 PM	SSCN-2526-00085 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Credit Note "SSCN-2526-00085" Added By Brij Mohan
10/05/2025 02:30 PM	Shruti Pandalai Customer : Shruti Pandalai	

Time	Activity Details	Description
		Customer "Shruti Pandalai" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 02:30 PM	SHOP-2526-00636 Customer : Shruti Pandalai	Invoice "SHOP-2526-00636" Added By Farmerr .in
10/05/2025 02:30 PM	SHOP-2526-00636 Customer : Shruti Pandalai	Invoice "SHOP-2526-00636" status changed from draft to open By Farmerr .in
10/05/2025 02:30 PM	Payment Received, SHOPIFYPAY0975 Customer : Shruti Pandalai	Payment Received, SHOPIFYPAY0975, from Shruti Pandalai is recorded By Farmerr .in
10/05/2025 02:30 PM	SHOP-2526-00636 Customer : Shruti Pandalai	Invoice "SHOP-2526-00636" Updated By Farmerr .in
10/05/2025 02:30 PM	SHOP-2526-00637 Customer : Venkat Gogineni	Invoice "SHOP-2526-00637" Added By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00637 Customer : Venkat Gogineni	Invoice "SHOP-2526-00637" status changed from draft to open By Farmerr .in
10/05/2025 02:31 PM	Payment Received, SHOPIFYPAY0976 Customer : Venkat Gogineni	Payment Received, SHOPIFYPAY0976, from Venkat Gogineni is recorded By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00637 Customer : Venkat Gogineni	Invoice "SHOP-2526-00637" Updated By Farmerr .in
10/05/2025 02:31 PM	Vishwani K Customer : Vishwani K	Customer "Vishwani K" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00638 Customer : Vishwani K	Invoice "SHOP-2526-00638" Added By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00638 Customer : Vishwani K	Invoice "SHOP-2526-00638" status changed from draft to open By Farmerr .in
10/05/2025 02:31 PM	Payment Received, SHOPIFYPAY0977 Customer : Vishwani K	Payment Received, SHOPIFYPAY0977, from Vishwani K is recorded By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00638 Customer : Vishwani K	Invoice "SHOP-2526-00638" Updated By Farmerr .in
10/05/2025 02:31 PM	Akash Murali Customer : Akash Murali	Customer "Akash Murali" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00639 Customer : Akash Murali	Invoice "SHOP-2526-00639" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 02:31 PM	SHOP-2526-00639 Customer : Akash Murali	Invoice "SHOP-2526-00639" status changed from draft to open By Farmerr .in
10/05/2025 02:31 PM	Payment Received, SHOPIFYPAY0978 Customer : Akash Murali	Payment Received, SHOPIFYPAY0978, from Akash Murali is recorded By Farmerr .in
10/05/2025 02:31 PM	SHOP-2526-00639 Customer : Akash Murali	Invoice "SHOP-2526-00639" Updated By Farmerr .in
10/05/2025 03:03 PM	SSINV-2526-00117 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00117" Added By Brij Mohan
10/05/2025 03:04 PM	SSINV-2526-00117 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00117" status changed from draft to open By Brij Mohan
10/05/2025 03:07 PM	SSINV-2526-00118 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00118" Added By Brij Mohan
10/05/2025 03:07 PM	SSINV-2526-00118 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00118" status changed from draft to open By Brij Mohan
10/05/2025 03:16 PM	SHOP-2526-00640 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SHOP-2526-00640" Added By Brij Mohan
10/05/2025 03:16 PM	SHOP-2526-00640 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SHOP-2526-00640" status changed from draft to open By Brij Mohan
10/05/2025 03:30 PM	SSDLIINV-00019 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLIINV-00019" Added By Brij Mohan
10/05/2025 03:30 PM	SSDLIINV-00019 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLIINV-00019" status changed from draft to open By Brij Mohan
10/05/2025 03:30 PM	Ananya Pandalai Customer : Ananya Pandalai	Customer "Ananya Pandalai" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 03:30 PM	SHOP-2526-00641 Customer : Ananya Pandalai	Invoice "SHOP-2526-00641" Added By Farmerr .in
10/05/2025 03:30 PM	SHOP-2526-00641 Customer : Ananya Pandalai	Invoice "SHOP-2526-00641" status changed from draft to open By Farmerr .in
10/05/2025 03:30 PM	Payment Received, SHOPIFYPAY0979 Customer : Ananya Pandalai	Payment Received, SHOPIFYPAY0979, from Ananya Pandalai is recorded By Farmerr .in
10/05/2025 03:30 PM	SHOP-2526-00641	Invoice "SHOP-2526-00641" Updated

Time	Activity Details	Description
	Customer : Ananya Pandalai	By Farmerr .in
10/05/2025 03:30 PM	Sridhaman Juvvadi Customer : Sridhaman Juvvadi	Customer "Sridhaman Juvvadi" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00642 Customer : Sridhaman Juvvadi	Invoice "SHOP-2526-00642" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00642 Customer : Sridhaman Juvvadi	Invoice "SHOP-2526-00642" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOIFYPAY0980 Customer : Sridhaman Juvvadi	Payment Received, SHOIFYPAY0980, from Sridhaman Juvvadi is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00642 Customer : Sridhaman Juvvadi	Invoice "SHOP-2526-00642" Updated By Farmerr .in
10/05/2025 03:31 PM	Nayona Agrawal Customer : Nayona Agrawal	Customer "Nayona Agrawal" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00643 Customer : Nayona Agrawal	Invoice "SHOP-2526-00643" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00643 Customer : Nayona Agrawal	Invoice "SHOP-2526-00643" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOIFYPAY0981 Customer : Nayona Agrawal	Payment Received, SHOIFYPAY0981, from Nayona Agrawal is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00643 Customer : Nayona Agrawal	Invoice "SHOP-2526-00643" Updated By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00644 Customer : Chandana Nagaraj	Invoice "SHOP-2526-00644" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00644 Customer : Chandana Nagaraj	Invoice "SHOP-2526-00644" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOIFYPAY0982 Customer : Chandana Nagaraj	Payment Received, SHOIFYPAY0982, from Chandana Nagaraj is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00644 Customer : Chandana Nagaraj	Invoice "SHOP-2526-00644" Updated By Farmerr .in
10/05/2025 03:31 PM	Deepshikha Khosla Customer : Deepshikha Khosla	Customer "Deepshikha Khosla" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00645	Invoice "SHOP-2526-00645" Added

Time	Activity Details	Description
	Customer : Deepshikha Khosla	By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00645 Customer : Deepshikha Khosla	Invoice "SHOP-2526-00645" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0983 Customer : Deepshikha Khosla	Payment Received, SHOPIFYPAY0983, from Deepshikha Khosla is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00645 Customer : Deepshikha Khosla	Invoice "SHOP-2526-00645" Updated By Farmerr .in
10/05/2025 03:31 PM	Nidhi Chopra Customer : Nidhi Chopra	Customer "Nidhi Chopra" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00646 Customer : Nidhi Chopra	Invoice "SHOP-2526-00646" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00646 Customer : Nidhi Chopra	Invoice "SHOP-2526-00646" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0984 Customer : Nidhi Chopra	Payment Received, SHOPIFYPAY0984, from Nidhi Chopra is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00646 Customer : Nidhi Chopra	Invoice "SHOP-2526-00646" Updated By Farmerr .in
10/05/2025 03:31 PM	Mohana Ganguly Customer : Mohana Ganguly	Customer "Mohana Ganguly" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00647 Customer : Mohana Ganguly	Invoice "SHOP-2526-00647" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00647 Customer : Mohana Ganguly	Invoice "SHOP-2526-00647" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0985 Customer : Mohana Ganguly	Payment Received, SHOPIFYPAY0985, from Mohana Ganguly is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00647 Customer : Mohana Ganguly	Invoice "SHOP-2526-00647" Updated By Farmerr .in
10/05/2025 03:31 PM	Megha Mookim Customer : Megha Mookim	Customer "Megha Mookim" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00648 Customer : Megha Mookim	Invoice "SHOP-2526-00648" Added By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00648	

Time	Activity Details	Description
	Customer : Megha Mookim	Invoice "SHOP-2526-00648" status changed from draft to open By Farmerr .in
10/05/2025 03:31 PM	Payment Received, SHOPIFYPAY0986 Customer : Megha Mookim	Payment Received, SHOPIFYPAY0986, from Megha Mookim is recorded By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00648 Customer : Megha Mookim	Invoice "SHOP-2526-00648" Updated By Farmerr .in
10/05/2025 03:31 PM	Karishma Sehgal Customer : Karishma Sehgal	Customer "Karishma Sehgal" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
10/05/2025 03:31 PM	SHOP-2526-00649 Customer : Karishma Sehgal	Invoice "SHOP-2526-00649" Added By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00649 Customer : Karishma Sehgal	Invoice "SHOP-2526-00649" status changed from draft to open By Farmerr .in
10/05/2025 03:32 PM	Payment Received, SHOPIFYPAY0987 Customer : Karishma Sehgal	Payment Received, SHOPIFYPAY0987, from Karishma Sehgal is recorded By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00649 Customer : Karishma Sehgal	Invoice "SHOP-2526-00649" Updated By Farmerr .in
10/05/2025 03:32 PM	Connie Van Winkle Customer : Connie Van Winkle	Customer "Connie Van Winkle" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00650 Customer : Connie Van Winkle	Invoice "SHOP-2526-00650" Added By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00650 Customer : Connie Van Winkle	Invoice "SHOP-2526-00650" status changed from draft to open By Farmerr .in
10/05/2025 03:32 PM	Payment Received, SHOPIFYPAY0988 Customer : Connie Van Winkle	Payment Received, SHOPIFYPAY0988, from Connie Van Winkle is recorded By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00650 Customer : Connie Van Winkle	Invoice "SHOP-2526-00650" Updated By Farmerr .in
10/05/2025 03:32 PM	Nitya P Customer : Nitya P	Customer "Nitya P" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00651 Customer : Nitya P	Invoice "SHOP-2526-00651" Added By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00651 Customer : Nitya P	Invoice "SHOP-2526-00651" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
10/05/2025 03:32 PM	Payment Received, SHOPIFYPAY0989 Customer : Nitya P	Payment Received, SHOPIFYPAY0989, from Nitya P is recorded By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00651 Customer : Nitya P	Invoice "SHOP-2526-00651" Updated By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00652 Customer : Connie Van Winkle	Invoice "SHOP-2526-00652" Added By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00652 Customer : Connie Van Winkle	Invoice "SHOP-2526-00652" status changed from draft to open By Farmerr .in
10/05/2025 03:32 PM	Payment Received, SHOPIFYPAY0990 Customer : Connie Van Winkle	Payment Received, SHOPIFYPAY0990, from Connie Van Winkle is recorded By Farmerr .in
10/05/2025 03:32 PM	SHOP-2526-00652 Customer : Connie Van Winkle	Invoice "SHOP-2526-00652" Updated By Farmerr .in
10/05/2025 03:41 PM	SSDLIINV-00020 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLIINV-00020" Added By Brij Mohan
10/05/2025 03:42 PM	SSDLIINV-00020 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLIINV-00020" status changed from draft to open By Brij Mohan
10/05/2025 04:08 PM	SSINV-2526-00119 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00119" Added By Brij Mohan
10/05/2025 04:08 PM	SSINV-2526-00119 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00119" status changed from draft to open By Brij Mohan
10/05/2025 04:12 PM	SSCN-2526-00086 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Credit Note "SSCN-2526-00086" Added By Brij Mohan
10/05/2025 04:30 PM	Prartana Hs Customer : Prartana Hs	Customer "Prartana Hs" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 04:30 PM	SHOP-2526-00653 Customer : Prartana Hs	Invoice "SHOP-2526-00653" Added By Farmerr .in
10/05/2025 04:30 PM	SHOP-2526-00653 Customer : Prartana Hs	Invoice "SHOP-2526-00653" status changed from draft to open By Farmerr .in
10/05/2025 04:30 PM	Payment Received, SHOPIFYPAY0991 Customer : Prartana Hs	Payment Received, SHOPIFYPAY0991, from Prartana Hs is recorded By Farmerr .in
10/05/2025 04:30 PM	SHOP-2526-00653 Customer : Prartana Hs	Invoice "SHOP-2526-00653" Updated By Farmerr .in

Time	Activity Details	Description
10/05/2025 04:30 PM	Poorna Pant Customer : Poorna Pant	Customer "Poorna Pant" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 04:30 PM	SHOP-2526-00654 Customer : Poorna Pant	Invoice "SHOP-2526-00654" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00654 Customer : Poorna Pant	Invoice "SHOP-2526-00654" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0992 Customer : Poorna Pant	Payment Received, SHOPIFYPAY0992, from Poorna Pant is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00654 Customer : Poorna Pant	Invoice "SHOP-2526-00654" Updated By Farmerr .in
10/05/2025 04:31 PM	Juhee Prasad Customer : Juhee Prasad	Customer "Juhee Prasad" Added with GST Treatment 'Unregistered Business'. State updated to UK. By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00655 Customer : Juhee Prasad	Invoice "SHOP-2526-00655" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00655 Customer : Juhee Prasad	Invoice "SHOP-2526-00655" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0993 Customer : Juhee Prasad	Payment Received, SHOPIFYPAY0993, from Juhee Prasad is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00655 Customer : Juhee Prasad	Invoice "SHOP-2526-00655" Updated By Farmerr .in
10/05/2025 04:31 PM	Reshu S Dhandhanian Customer : Reshu S Dhandhanian	Customer "Reshu S Dhandhanian" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00656 Customer : Reshu S Dhandhanian	Invoice "SHOP-2526-00656" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00656 Customer : Reshu S Dhandhanian	Invoice "SHOP-2526-00656" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0994 Customer : Reshu S Dhandhanian	Payment Received, SHOPIFYPAY0994, from Reshu S Dhandhanian is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00656 Customer : Reshu S Dhandhanian	Invoice "SHOP-2526-00656" Updated By Farmerr .in
10/05/2025 04:31 PM	Manyata Malhotra Customer : Manyata Malhotra	Customer "Manyata Malhotra" Added with GST Treatment 'Unregistered Business'. State updated to HR.

Time	Activity Details	Description
		By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00657 Customer : Manyata Malhotra	Invoice "SHOP-2526-00657" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00657 Customer : Manyata Malhotra	Invoice "SHOP-2526-00657" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0995 Customer : Manyata Malhotra	Payment Received, SHOPIFYPAY0995, from Manyata Malhotra is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00657 Customer : Manyata Malhotra	Invoice "SHOP-2526-00657" Updated By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00658 Customer : Shaima Khan	Invoice "SHOP-2526-00658" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00658 Customer : Shaima Khan	Invoice "SHOP-2526-00658" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0996 Customer : Shaima Khan	Payment Received, SHOPIFYPAY0996, from Shaima Khan is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00658 Customer : Shaima Khan	Invoice "SHOP-2526-00658" Updated By Farmerr .in
10/05/2025 04:31 PM	Kiara Kumaar Customer : Kiara Kumaar	Customer "Kiara Kumaar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00659 Customer : Kiara Kumaar	Invoice "SHOP-2526-00659" Added By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00659 Customer : Kiara Kumaar	Invoice "SHOP-2526-00659" status changed from draft to open By Farmerr .in
10/05/2025 04:31 PM	Payment Received, SHOPIFYPAY0997 Customer : Kiara Kumaar	Payment Received, SHOPIFYPAY0997, from Kiara Kumaar is recorded By Farmerr .in
10/05/2025 04:31 PM	SHOP-2526-00659 Customer : Kiara Kumaar	Invoice "SHOP-2526-00659" Updated By Farmerr .in
10/05/2025 04:50 PM	SSCN-2526-00087 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Credit Note "SSCN-2526-00087" Added By Brij Mohan
10/05/2025 05:07 PM	SSCN-2526-00088 Customer : JUPITER KART PRIVATE LIMITED	Credit Note "SSCN-2526-00088" Added By Brij Mohan
10/05/2025 05:30 PM	SHOP-2526-00660 Customer : Connie Van Winkle	Invoice "SHOP-2526-00660" Added By Farmerr .in
10/05/2025 05:30 PM	SHOP-2526-00660	

Time	Activity Details	Description
	Customer : Connie Van Winkle	Invoice "SHOP-2526-00660" status changed from draft to open By Farmerr .in
10/05/2025 05:30 PM	Payment Received, SHOPIFYPAY0998 Customer : Connie Van Winkle	Payment Received, SHOPIFYPAY0998, from Connie Van Winkle is recorded By Farmerr .in
10/05/2025 05:30 PM	SHOP-2526-00660 Customer : Connie Van Winkle	Invoice "SHOP-2526-00660" Updated By Farmerr .in
10/05/2025 05:30 PM	Akshaya M Customer : Akshaya M	Customer "Akshaya M" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 05:30 PM	SHOP-2526-00661 Customer : Akshaya M	Invoice "SHOP-2526-00661" Added By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00661 Customer : Akshaya M	Invoice "SHOP-2526-00661" status changed from draft to open By Farmerr .in
10/05/2025 05:31 PM	Payment Received, SHOPIFYPAY0999 Customer : Akshaya M	Payment Received, SHOPIFYPAY0999, from Akshaya M is recorded By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00661 Customer : Akshaya M	Invoice "SHOP-2526-00661" Updated By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00662 Customer : Pranav Bhruquwar	Invoice "SHOP-2526-00662" Added By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00662 Customer : Pranav Bhruquwar	Invoice "SHOP-2526-00662" status changed from draft to open By Farmerr .in
10/05/2025 05:31 PM	Payment Received, SHOPIFYPAY1002 Customer : Pranav Bhruquwar	Payment Received, SHOPIFYPAY1002, from Pranav Bhruquwar is recorded By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00662 Customer : Pranav Bhruquwar	Invoice "SHOP-2526-00662" Updated By Farmerr .in
10/05/2025 05:31 PM	Raiya Mohan Customer : Raiya Mohan	Customer "Raiya Mohan" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00663 Customer : Raiya Mohan	Invoice "SHOP-2526-00663" Added By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00663 Customer : Raiya Mohan	Invoice "SHOP-2526-00663" status changed from draft to open By Farmerr .in
10/05/2025 05:31 PM	Payment Received, SHOPIFYPAY1003 Customer : Raiya Mohan	Payment Received, SHOPIFYPAY1003, from Raiya Mohan is recorded By Farmerr .in

Time	Activity Details	Description
10/05/2025 05:31 PM	SHOP-2526-00663 Customer : Raiya Mohan	Invoice "SHOP-2526-00663" Updated By Farmerr .in
10/05/2025 05:31 PM	Umah Jacob Customer : Umah Jacob	Customer "Umah Jacob" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00664 Customer : Umah Jacob	Invoice "SHOP-2526-00664" Added By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00664 Customer : Umah Jacob	Invoice "SHOP-2526-00664" status changed from draft to open By Farmerr .in
10/05/2025 05:31 PM	Payment Received, SHOPIFYPAY1004 Customer : Umah Jacob	Payment Received, SHOPIFYPAY1004, from Umah Jacob is recorded By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00664 Customer : Umah Jacob	Invoice "SHOP-2526-00664" Updated By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00665 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00665" Added By Farmerr .in
10/05/2025 05:31 PM	Deepak Hiremath Customer : Deepak Hiremath	Customer "Deepak Hiremath" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00666 Customer : Deepak Hiremath	Invoice "SHOP-2526-00666" Added By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00666 Customer : Deepak Hiremath	Invoice "SHOP-2526-00666" status changed from draft to open By Farmerr .in
10/05/2025 05:31 PM	Payment Received, SHOPIFYPAY1005 Customer : Deepak Hiremath	Payment Received, SHOPIFYPAY1005, from Deepak Hiremath is recorded By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00666 Customer : Deepak Hiremath	Invoice "SHOP-2526-00666" Updated By Farmerr .in
10/05/2025 05:31 PM	Marina Lisa Customer : Marina Lisa	Customer "Marina Lisa" Added with GST Treatment 'Unregistered Business'. State updated to WB. By Farmerr .in
10/05/2025 05:31 PM	Vaishali Panwar Customer : Vaishali Panwar	Customer "Vaishali Panwar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 05:31 PM	SHOP-2526-00667 Customer : Vaishali Panwar	Invoice "SHOP-2526-00667" Added By Farmerr .in
10/05/2025 05:32 PM	SHOP-2526-00668 Customer : Vaishali Panwar	Invoice "SHOP-2526-00668" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 05:38 PM	SSCN-2526-00089 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Credit Note "SSCN-2526-00089" Added By Brij Mohan
10/05/2025 06:30 PM	SHOP-2526-00669 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00669" Added By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00670 Customer : Vaishali Panwar	Invoice "SHOP-2526-00670" Added By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00671 Customer : Vaishali Panwar	Invoice "SHOP-2526-00671" Added By Farmerr .in
10/05/2025 06:31 PM	Ameya Thachappilly Customer : Ameya Thachappilly	Customer "Ameya Thachappilly" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00672 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00672" Added By Farmerr .in
10/05/2025 06:31 PM	Akshatha Naresh Customer : Akshatha Naresh	Customer "Akshatha Naresh" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00673 Customer : Akshatha Naresh	Invoice "SHOP-2526-00673" Added By Farmerr .in
10/05/2025 06:31 PM	Sshruti Barrve Customer : Sshruti Barrve	Customer "Sshruti Barrve" Added with GST Treatment 'Unregistered Business'. State updated to MH. By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00674 Customer : Nisha Chandgothia	Invoice "SHOP-2526-00674" Added By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00674 Customer : Nisha Chandgothia	Invoice "SHOP-2526-00674" status changed from draft to open By Farmerr .in
10/05/2025 06:31 PM	Payment Received, SHOPIFYPAY1006 Customer : Nisha Chandgothia	Payment Received, SHOPIFYPAY1006, from Nisha Chandgothia is recorded By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00674 Customer : Nisha Chandgothia	Invoice "SHOP-2526-00674" Updated By Farmerr .in
10/05/2025 06:31 PM	Madhurima Das Customer : Madhurima Das	Customer "Madhurima Das" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:31 PM	SHOP-2526-00675 Customer : Madhurima Das	Invoice "SHOP-2526-00675" Added By Farmerr .in
10/05/2025 06:31 PM	Nandini V S Customer : Nandini V S	Customer "Nandini V S" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 06:31 PM	SHOP-2526-00676 Customer : Nandini V S	Invoice "SHOP-2526-00676" Added By Farmerr .in
10/05/2025 06:31 PM	Shilpa Anipati Customer : Shilpa Anipati	Customer "Shilpa Anipati" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00677 Customer : Shilpa Anipati	Invoice "SHOP-2526-00677" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00678 Customer : Vikramadithya Gourineni	Invoice "SHOP-2526-00678" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00678 Customer : Vikramadithya Gourineni	Invoice "SHOP-2526-00678" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1007 Customer : Vikramadithya Gourineni	Payment Received, SHOPIFYPAY1007, from Vikramadithya Gourineni is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00678 Customer : Vikramadithya Gourineni	Invoice "SHOP-2526-00678" Updated By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00679 Customer : Aashrith Lagadapati	Invoice "SHOP-2526-00679" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00679 Customer : Aashrith Lagadapati	Invoice "SHOP-2526-00679" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1008 Customer : Aashrith Lagadapati	Payment Received, SHOPIFYPAY1008, from Aashrith Lagadapati is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00679 Customer : Aashrith Lagadapati	Invoice "SHOP-2526-00679" Updated By Farmerr .in
10/05/2025 06:32 PM	Shreya Motwani Customer : Shreya Motwani	Customer "Shreya Motwani" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00680 Customer : Shreya Motwani	Invoice "SHOP-2526-00680" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00680 Customer : Shreya Motwani	Invoice "SHOP-2526-00680" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1009 Customer : Shreya Motwani	Payment Received, SHOPIFYPAY1009, from Shreya Motwani is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00680 Customer : Shreya Motwani	Invoice "SHOP-2526-00680" Updated By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00681 Customer : rekha rani	Invoice "SHOP-2526-00681" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 06:32 PM	SHOP-2526-00681 Customer : rekha rani	Invoice "SHOP-2526-00681" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1013 Customer : rekha rani	Payment Received, SHOPIFYPAY1013, from rekha rani is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00681 Customer : rekha rani	Invoice "SHOP-2526-00681" Updated By Farmerr .in
10/05/2025 06:32 PM	Loy Aden Kiran Customer : Loy Aden Kiran	Customer "Loy Aden Kiran" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00682 Customer : Loy Aden Kiran	Invoice "SHOP-2526-00682" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00682 Customer : Loy Aden Kiran	Invoice "SHOP-2526-00682" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1014 Customer : Loy Aden Kiran	Payment Received, SHOPIFYPAY1014, from Loy Aden Kiran is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00682 Customer : Loy Aden Kiran	Invoice "SHOP-2526-00682" Updated By Farmerr .in
10/05/2025 06:32 PM	Harshit Gupta Customer : Harshit Gupta	Customer "Harshit Gupta" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00683 Customer : Harshit Gupta	Invoice "SHOP-2526-00683" Added By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00683 Customer : Harshit Gupta	Invoice "SHOP-2526-00683" status changed from draft to open By Farmerr .in
10/05/2025 06:32 PM	Payment Received, SHOPIFYPAY1015 Customer : Harshit Gupta	Payment Received, SHOPIFYPAY1015, from Harshit Gupta is recorded By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00683 Customer : Harshit Gupta	Invoice "SHOP-2526-00683" Updated By Farmerr .in
10/05/2025 06:32 PM	Skanda Ramesh Customer : Skanda Ramesh	Customer "Skanda Ramesh" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 06:32 PM	SHOP-2526-00684 Customer : Skanda Ramesh	Invoice "SHOP-2526-00684" Added By Farmerr .in
10/05/2025 06:33 PM	SHOP-2526-00685 Customer : Skanda Ramesh	Invoice "SHOP-2526-00685" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 06:33 PM	Mihika Sodani Customer : Mihika Sodani	Customer "Mihika Sodani" Added with GST Treatment 'Unregistered Business'. State updated to RJ. By Farmerr .in
10/05/2025 06:33 PM	SHOP-2526-00686 Customer : Sangam Patil	Invoice "SHOP-2526-00686" Added By Farmerr .in
10/05/2025 06:33 PM	SHOP-2526-00686 Customer : Sangam Patil	Invoice "SHOP-2526-00686" status changed from draft to open By Farmerr .in
10/05/2025 06:33 PM	Payment Received, SHOPIFYPAY1016 Customer : Sangam Patil	Payment Received, SHOPIFYPAY1016, from Sangam Patil is recorded By Farmerr .in
10/05/2025 06:33 PM	SHOP-2526-00686 Customer : Sangam Patil	Invoice "SHOP-2526-00686" Updated By Farmerr .in
10/05/2025 06:33 PM	SHOP-2526-00687 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00687" Added By Farmerr .in
10/05/2025 07:30 PM	SHOP-2526-00688 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00688" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00689 Customer : Vaishali Panwar	Invoice "SHOP-2526-00689" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00690 Customer : Vaishali Panwar	Invoice "SHOP-2526-00690" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00691 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00691" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00692 Customer : Akshatha Naresh	Invoice "SHOP-2526-00692" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00693 Customer : Madhurima Das	Invoice "SHOP-2526-00693" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00694 Customer : Nandini V S	Invoice "SHOP-2526-00694" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00695 Customer : Shilpa Anipati	Invoice "SHOP-2526-00695" Added By Farmerr .in
10/05/2025 07:31 PM	SHOP-2526-00696 Customer : Skanda Ramesh	Invoice "SHOP-2526-00696" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00697 Customer : Skanda Ramesh	Invoice "SHOP-2526-00697" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00698 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00698" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00699 Customer : Nikhil Wahi	Invoice "SHOP-2526-00699" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00700 Customer : Paridhi Murarka	Invoice "SHOP-2526-00700" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 07:32 PM	SHOP-2526-00700 Customer : Paridhi Murarka	Invoice "SHOP-2526-00700" status changed from draft to open By Farmerr .in
10/05/2025 07:32 PM	Payment Received, SHOPIFYPAY1017 Customer : Paridhi Murarka	Payment Received, SHOPIFYPAY1017, from Paridhi Murarka is recorded By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00700 Customer : Paridhi Murarka	Invoice "SHOP-2526-00700" Updated By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00701 Customer : Tarun Reddy	Invoice "SHOP-2526-00701" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00701 Customer : Tarun Reddy	Invoice "SHOP-2526-00701" status changed from draft to open By Farmerr .in
10/05/2025 07:32 PM	Payment Received, SHOPIFYPAY1018 Customer : Tarun Reddy	Payment Received, SHOPIFYPAY1018, from Tarun Reddy is recorded By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00701 Customer : Tarun Reddy	Invoice "SHOP-2526-00701" Updated By Farmerr .in
10/05/2025 07:32 PM	Vijay Dodwani Customer : Vijay Dodwani	Customer "Vijay Dodwani" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00702 Customer : Vijay Dodwani	Invoice "SHOP-2526-00702" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00702 Customer : Vijay Dodwani	Invoice "SHOP-2526-00702" status changed from draft to open By Farmerr .in
10/05/2025 07:32 PM	Payment Received, SHOPIFYPAY1022 Customer : Vijay Dodwani	Payment Received, SHOPIFYPAY1022, from Vijay Dodwani is recorded By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00702 Customer : Vijay Dodwani	Invoice "SHOP-2526-00702" Updated By Farmerr .in
10/05/2025 07:32 PM	Tejal Chhabra Customer : Tejal Chhabra	Customer "Tejal Chhabra" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00703 Customer : Tejal Chhabra	Invoice "SHOP-2526-00703" Added By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00703 Customer : Tejal Chhabra	Invoice "SHOP-2526-00703" status changed from draft to open By Farmerr .in
10/05/2025 07:32 PM	Payment Received, SHOPIFYPAY1024 Customer : Tejal Chhabra	Payment Received, SHOPIFYPAY1024, from Tejal Chhabra is recorded By Farmerr .in

Time	Activity Details	Description
10/05/2025 07:32 PM	SHOP-2526-00703 Customer : Tejal Chhabra	Invoice "SHOP-2526-00703" Updated By Farmerr .in
10/05/2025 07:32 PM	Sumer Nag Customer : Sumer Nag	Customer "Sumer Nag" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 07:32 PM	SHOP-2526-00704 Customer : Sumer Nag	Invoice "SHOP-2526-00704" Added By Farmerr .in
10/05/2025 07:33 PM	SHOP-2526-00704 Customer : Sumer Nag	Invoice "SHOP-2526-00704" status changed from draft to open By Farmerr .in
10/05/2025 07:33 PM	Payment Received, SHOPIFYPAY1025 Customer : Sumer Nag	Payment Received, SHOPIFYPAY1025, from Sumer Nag is recorded By Farmerr .in
10/05/2025 07:33 PM	SHOP-2526-00704 Customer : Sumer Nag	Invoice "SHOP-2526-00704" Updated By Farmerr .in
10/05/2025 08:30 PM	SHOP-2526-00705 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00705" Added By Farmerr .in
10/05/2025 08:30 PM	SHOP-2526-00705 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00705" status changed from draft to open By Farmerr .in
10/05/2025 08:30 PM	Payment Received, SHOPIFYPAY1026 Customer : Sherene Kuruvilla	Payment Received, SHOPIFYPAY1026, from Sherene Kuruvilla is recorded By Farmerr .in
10/05/2025 08:30 PM	SHOP-2526-00705 Customer : Sherene Kuruvilla	Invoice "SHOP-2526-00705" Updated By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00706 Customer : Vaishali Panwar	Invoice "SHOP-2526-00706" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00706 Customer : Vaishali Panwar	Invoice "SHOP-2526-00706" status changed from draft to open By Farmerr .in
10/05/2025 08:31 PM	Payment Received, SHOPIFYPAY1028 Customer : Vaishali Panwar	Payment Received, SHOPIFYPAY1028, from Vaishali Panwar is recorded By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00706 Customer : Vaishali Panwar	Invoice "SHOP-2526-00706" Updated By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00707 Customer : Vaishali Panwar	Invoice "SHOP-2526-00707" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00707 Customer : Vaishali Panwar	Invoice "SHOP-2526-00707" status changed from draft to open By Farmerr .in
10/05/2025 08:31 PM	Payment Received, SHOPIFYPAY1031 Customer : Vaishali Panwar	Payment Received, SHOPIFYPAY1031, from Vaishali Panwar is recorded By Farmerr .in

Time	Activity Details	Description
10/05/2025 08:31 PM	SHOP-2526-00707 Customer : Vaishali Panwar	Invoice "SHOP-2526-00707" Updated By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00708 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00708" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00709 Customer : Akshatha Naresh	Invoice "SHOP-2526-00709" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00710 Customer : Madhurima Das	Invoice "SHOP-2526-00710" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00711 Customer : Nandini V S	Invoice "SHOP-2526-00711" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00712 Customer : Shilpa Anipati	Invoice "SHOP-2526-00712" Added By Farmerr .in
10/05/2025 08:31 PM	SHOP-2526-00713 Customer : Skanda Ramesh	Invoice "SHOP-2526-00713" Added By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00714 Customer : Skanda Ramesh	Invoice "SHOP-2526-00714" Added By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00715 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00715" Added By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00716 Customer : Nikhil Wahi	Invoice "SHOP-2526-00716" Added By Farmerr .in
10/05/2025 08:32 PM	Sam Willard Customer : Sam Willard	Customer "Sam Willard" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00717 Customer : Sam Willard	Invoice "SHOP-2526-00717" Added By Farmerr .in
10/05/2025 08:32 PM	Lakshmi Sivasankaran Customer : Lakshmi Sivasankaran	Customer "Lakshmi Sivasankaran" Added with GST Treatment 'Unregistered Business'. State updated t... By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00718 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00718" Added By Farmerr .in
10/05/2025 08:32 PM	Ravneet Joshi Customer : Ravneet Joshi	Customer "Ravneet Joshi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00719 Customer : Ravneet Joshi	Invoice "SHOP-2526-00719" Added By Farmerr .in
10/05/2025 08:32 PM	Shailja Shukla Customer : Shailja Shukla	Customer "Shailja Shukla" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00720	Invoice "SHOP-2526-00720" Added

Time	Activity Details	Description
	Customer : Shailja Shukla	By Farmerr .in
10/05/2025 08:32 PM	Medha Bansal Customer : Medha Bansal	Customer "Medha Bansal" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 08:32 PM	SHOP-2526-00721 Customer : Medha Bansal	Invoice "SHOP-2526-00721" Added By Farmerr .in
10/05/2025 08:33 PM	SHOP-2526-00721 Customer : Medha Bansal	Invoice "SHOP-2526-00721" status changed from draft to open By Farmerr .in
10/05/2025 08:33 PM	Payment Received, SHOPIFYPAY1032 Customer : Medha Bansal	Payment Received, SHOPIFYPAY1032, from Medha Bansal is recorded By Farmerr .in
10/05/2025 08:33 PM	SHOP-2526-00721 Customer : Medha Bansal	Invoice "SHOP-2526-00721" Updated By Farmerr .in
10/05/2025 08:33 PM	Gaurav V S Customer : Gaurav V S	Customer "Gaurav V S" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:33 PM	SHOP-2526-00722 Customer : Gaurav V S	Invoice "SHOP-2526-00722" Added By Farmerr .in
10/05/2025 08:33 PM	Namrata Kumar Customer : Namrata Kumar	Customer "Namrata Kumar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 08:33 PM	SHOP-2526-00723 Customer : Namrata Kumar	Invoice "SHOP-2526-00723" Added By Farmerr .in
10/05/2025 09:30 PM	SHOP-2526-00724 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00724" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00725 Customer : Akshatha Naresh	Invoice "SHOP-2526-00725" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00726 Customer : Madhurima Das	Invoice "SHOP-2526-00726" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00727 Customer : Nandini V S	Invoice "SHOP-2526-00727" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00728 Customer : Shilpa Anipati	Invoice "SHOP-2526-00728" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00729 Customer : Skanda Ramesh	Invoice "SHOP-2526-00729" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00730 Customer : Skanda Ramesh	Invoice "SHOP-2526-00730" Added By Farmerr .in
10/05/2025 09:31 PM	SHOP-2526-00731 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00731" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 09:31 PM	SHOP-2526-00732 Customer : Nikhil Wahi	Invoice "SHOP-2526-00732" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00733 Customer : Sam Willard	Invoice "SHOP-2526-00733" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00734 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00734" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00735 Customer : Ravneet Joshi	Invoice "SHOP-2526-00735" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00736 Customer : Shailja Shukla	Invoice "SHOP-2526-00736" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00737 Customer : Gaurav V S	Invoice "SHOP-2526-00737" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00738 Customer : Namrata Kumar	Invoice "SHOP-2526-00738" Added By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00739 Customer : Raina Singhwi	Invoice "SHOP-2526-00739" Added By Farmerr .in
10/05/2025 09:32 PM	Sanika Parasnis Customer : Sanika Parasnis	Customer "Sanika Parasnis" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:32 PM	SHOP-2526-00740 Customer : Sanika Parasnis	Invoice "SHOP-2526-00740" Added By Farmerr .in
10/05/2025 09:33 PM	Parnika Singhania Customer : Parnika Singhania	Customer "Parnika Singhania" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:33 PM	SHOP-2526-00741 Customer : Parnika Singhania	Invoice "SHOP-2526-00741" Added By Farmerr .in
10/05/2025 09:33 PM	Annie Sengupta Customer : Annie Sengupta	Customer "Annie Sengupta" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 09:33 PM	SHOP-2526-00742 Customer : Annie Sengupta	Invoice "SHOP-2526-00742" Added By Farmerr .in
10/05/2025 09:33 PM	SHOP-2526-00743 Customer : Shantanu Singh	Invoice "SHOP-2526-00743" Added By Farmerr .in
10/05/2025 10:30 PM	SHOP-2526-00744 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00744" Added By Farmerr .in
10/05/2025 10:30 PM	SHOP-2526-00745 Customer : Akshatha Naresh	Invoice "SHOP-2526-00745" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00746 Customer : Madhurima Das	Invoice "SHOP-2526-00746" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 10:31 PM	SHOP-2526-00747 Customer : Nandini V S	Invoice "SHOP-2526-00747" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00748 Customer : Shilpa Anipati	Invoice "SHOP-2526-00748" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00749 Customer : Skanda Ramesh	Invoice "SHOP-2526-00749" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00750 Customer : Skanda Ramesh	Invoice "SHOP-2526-00750" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00751 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00751" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00752 Customer : Nikhil Wahi	Invoice "SHOP-2526-00752" Added By Farmerr .in
10/05/2025 10:31 PM	SHOP-2526-00753 Customer : Sam Willard	Invoice "SHOP-2526-00753" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00754 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00754" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00755 Customer : Ravneet Joshi	Invoice "SHOP-2526-00755" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00756 Customer : Shailja Shukla	Invoice "SHOP-2526-00756" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00757 Customer : Gaurav V S	Invoice "SHOP-2526-00757" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00758 Customer : Namrata Kumar	Invoice "SHOP-2526-00758" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00759 Customer : Raina Singhwi	Invoice "SHOP-2526-00759" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00760 Customer : Sanika Parasnis	Invoice "SHOP-2526-00760" Added By Farmerr .in
10/05/2025 10:32 PM	SHOP-2526-00761 Customer : Parnika Singhania	Invoice "SHOP-2526-00761" Added By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00762 Customer : Annie Sengupta	Invoice "SHOP-2526-00762" Added By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00763 Customer : Shantanu Singh	Invoice "SHOP-2526-00763" Added By Farmerr .in
10/05/2025 10:33 PM	Prarthna Dayal Customer : Prarthna Dayal	Customer "Prarthna Dayal" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00764 Customer : Prarthna Dayal	Invoice "SHOP-2526-00764" Added By Farmerr .in
10/05/2025 10:33 PM	Fiona Dsouza	

Time	Activity Details	Description
	Customer : Fiona Dsouza	Customer "Fiona Dsouza" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00765 Customer : Fiona Dsouza	Invoice "SHOP-2526-00765" Added By Farmerr .in
10/05/2025 10:33 PM	Kshama Narayana Customer : Kshama Narayana	Customer "Kshama Narayana" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00766 Customer : Kshama Narayana	Invoice "SHOP-2526-00766" Added By Farmerr .in
10/05/2025 10:33 PM	kulsoom x Customer : kulsoom x	Customer "kulsoom x" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00767 Customer : kulsoom x	Invoice "SHOP-2526-00767" Added By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00767 Customer : kulsoom x	Invoice "SHOP-2526-00767" status changed from draft to open By Farmerr .in
10/05/2025 10:33 PM	Payment Received, SHOIFYPAY1033 Customer : kulsoom x	Payment Received, SHOIFYPAY1033, from kulsoom x is recorded By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00767 Customer : kulsoom x	Invoice "SHOP-2526-00767" Updated By Farmerr .in
10/05/2025 10:33 PM	Saumia Khosla Customer : Saumia Khosla	Customer "Saumia Khosla" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00768 Customer : Saumia Khosla	Invoice "SHOP-2526-00768" Added By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00768 Customer : Saumia Khosla	Invoice "SHOP-2526-00768" status changed from draft to open By Farmerr .in
10/05/2025 10:33 PM	Payment Received, SHOIFYPAY1034 Customer : Saumia Khosla	Payment Received, SHOIFYPAY1034, from Saumia Khosla is recorded By Farmerr .in
10/05/2025 10:33 PM	SHOP-2526-00768 Customer : Saumia Khosla	Invoice "SHOP-2526-00768" Updated By Farmerr .in
10/05/2025 11:30 PM	SHOP-2526-00769 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00769" Added By Farmerr .in
10/05/2025 11:30 PM	SHOP-2526-00770 Customer : Akshatha Naresh	Invoice "SHOP-2526-00770" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 11:31 PM	SHOP-2526-00771 Customer : Madhurima Das	Invoice "SHOP-2526-00771" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00772 Customer : Nandini V S	Invoice "SHOP-2526-00772" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00773 Customer : Shilpa Anipati	Invoice "SHOP-2526-00773" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00774 Customer : Skanda Ramesh	Invoice "SHOP-2526-00774" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00775 Customer : Skanda Ramesh	Invoice "SHOP-2526-00775" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00776 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00776" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00777 Customer : Nikhil Wahi	Invoice "SHOP-2526-00777" Added By Farmerr .in
10/05/2025 11:31 PM	SHOP-2526-00778 Customer : Sam Willard	Invoice "SHOP-2526-00778" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00779 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00779" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00780 Customer : Ravneet Joshi	Invoice "SHOP-2526-00780" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00781 Customer : Shailja Shukla	Invoice "SHOP-2526-00781" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00782 Customer : Gaurav V S	Invoice "SHOP-2526-00782" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00783 Customer : Namrata Kumar	Invoice "SHOP-2526-00783" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00784 Customer : Raina Singhwi	Invoice "SHOP-2526-00784" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00785 Customer : Sanika Parasnis	Invoice "SHOP-2526-00785" Added By Farmerr .in
10/05/2025 11:32 PM	SHOP-2526-00786 Customer : Parnika Singhania	Invoice "SHOP-2526-00786" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00787 Customer : Annie Sengupta	Invoice "SHOP-2526-00787" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00788 Customer : Shantanu Singh	Invoice "SHOP-2526-00788" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00789 Customer : Prarthna Dayal	Invoice "SHOP-2526-00789" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00790 Customer : Fiona Dsouza	Invoice "SHOP-2526-00790" Added By Farmerr .in

Time	Activity Details	Description
10/05/2025 11:33 PM	SHOP-2526-00791 Customer : Kshama Narayana	Invoice "SHOP-2526-00791" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00792 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00792" Added By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00793 Customer : Sagar Gowda	Invoice "SHOP-2526-00793" Added By Farmerr .in
10/05/2025 11:33 PM	Anita Faria Customer : Anita Faria	Customer "Anita Faria" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 11:33 PM	SHOP-2526-00794 Customer : Anita Faria	Invoice "SHOP-2526-00794" Added By Farmerr .in
10/05/2025 11:33 PM	Prathyusha Pinapaka Customer : Prathyusha Pinapaka	Customer "Prathyusha Pinapaka" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00795 Customer : Prathyusha Pinapaka	Invoice "SHOP-2526-00795" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00795 Customer : Prathyusha Pinapaka	Invoice "SHOP-2526-00795" status changed from draft to open By Farmerr .in
10/05/2025 11:34 PM	Payment Received, SHOIFYPAY1035 Customer : Prathyusha Pinapaka	Payment Received, SHOIFYPAY1035, from Prathyusha Pinapaka is recorded By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00795 Customer : Prathyusha Pinapaka	Invoice "SHOP-2526-00795" Updated By Farmerr .in
10/05/2025 11:34 PM	Aneesha Patnaik Customer : Aneesha Patnaik	Customer "Aneesha Patnaik" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00796 Customer : Aneesha Patnaik	Invoice "SHOP-2526-00796" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00796 Customer : Aneesha Patnaik	Invoice "SHOP-2526-00796" status changed from draft to open By Farmerr .in
10/05/2025 11:34 PM	Payment Received, SHOIFYPAY1036 Customer : Aneesha Patnaik	Payment Received, SHOIFYPAY1036, from Aneesha Patnaik is recorded By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00796 Customer : Aneesha Patnaik	Invoice "SHOP-2526-00796" Updated By Farmerr .in
10/05/2025 11:34 PM	Megha Dipankar Customer : Megha Dipankar	Customer "Megha Dipankar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
10/05/2025 11:34 PM	SHOP-2526-00797 Customer : Megha Dipankar	Invoice "SHOP-2526-00797" Added By Farmerr .in
10/05/2025 11:34 PM	Sonalika Pawar Customer : Sonalika Pawar	Customer "Sonalika Pawar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00798 Customer : Sonalika Pawar	Invoice "SHOP-2526-00798" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00799 Customer : Srishti Jupudi	Invoice "SHOP-2526-00799" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00799 Customer : Srishti Jupudi	Invoice "SHOP-2526-00799" status changed from draft to open By Farmerr .in
10/05/2025 11:34 PM	Payment Received, SHOPIFYPAY1037 Customer : Srishti Jupudi	Payment Received, SHOPIFYPAY1037, from Srishti Jupudi is recorded By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00799 Customer : Srishti Jupudi	Invoice "SHOP-2526-00799" Updated By Farmerr .in
10/05/2025 11:34 PM	Mac Milin Kiran Customer : Mac Milin Kiran	Customer "Mac Milin Kiran" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00800 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00800" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00801 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-00801" Added By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00801 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-00801" status changed from draft to open By Farmerr .in
10/05/2025 11:34 PM	Payment Received, SHOPIFYPAY1038 Customer : Sreeka Adusumilli	Payment Received, SHOPIFYPAY1038, from Sreeka Adusumilli is recorded By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00801 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-00801" Updated By Farmerr .in
10/05/2025 11:34 PM	Preetha Chandrasekaran Customer : Preetha Chandrasekaran	Customer "Preetha Chandrasekaran" Added with GST Treatment 'Unregistered Business'. State updated... By Farmerr .in
10/05/2025 11:34 PM	SHOP-2526-00802 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00802" Added By Farmerr .in
11/05/2025 12:30 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
11/05/2025 12:30 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System

Time	Activity Details	Description
11/05/2025 12:30 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
11/05/2025 12:30 AM	SHOP-2526-00803 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00803" Added By Farmerr .in
11/05/2025 12:30 AM	SHOP-2526-00804 Customer : Akshatha Naresh	Invoice "SHOP-2526-00804" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00805 Customer : Madhurima Das	Invoice "SHOP-2526-00805" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00806 Customer : Nandini V S	Invoice "SHOP-2526-00806" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00807 Customer : Shilpa Anipati	Invoice "SHOP-2526-00807" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00808 Customer : Skanda Ramesh	Invoice "SHOP-2526-00808" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00809 Customer : Skanda Ramesh	Invoice "SHOP-2526-00809" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00810 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00810" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00811 Customer : Nikhil Wahi	Invoice "SHOP-2526-00811" Added By Farmerr .in
11/05/2025 12:31 AM	SHOP-2526-00812 Customer : Sam Willard	Invoice "SHOP-2526-00812" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00813 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00813" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00814 Customer : Ravneet Joshi	Invoice "SHOP-2526-00814" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00815 Customer : Shailja Shukla	Invoice "SHOP-2526-00815" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00816 Customer : Gaurav V S	Invoice "SHOP-2526-00816" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00817 Customer : Namrata Kumar	Invoice "SHOP-2526-00817" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00818 Customer : Raina Singhwi	Invoice "SHOP-2526-00818" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00819 Customer : Sanika Parasnis	Invoice "SHOP-2526-00819" Added By Farmerr .in
11/05/2025 12:32 AM	SHOP-2526-00820 Customer : Parnika Singhania	Invoice "SHOP-2526-00820" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00821 Customer : Annie Sengupta	Invoice "SHOP-2526-00821" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:33 AM	SHOP-2526-00822 Customer : Shantanu Singh	Invoice "SHOP-2526-00822" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00823 Customer : Prarthna Dayal	Invoice "SHOP-2526-00823" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00824 Customer : Fiona Dsouza	Invoice "SHOP-2526-00824" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00825 Customer : Kshama Narayana	Invoice "SHOP-2526-00825" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00826 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00826" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00827 Customer : Sagar Gowda	Invoice "SHOP-2526-00827" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00828 Customer : Anita Faria	Invoice "SHOP-2526-00828" Added By Farmerr .in
11/05/2025 12:33 AM	SHOP-2526-00829 Customer : Megha Dipankar	Invoice "SHOP-2526-00829" Added By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00830 Customer : Sonalika Pawar	Invoice "SHOP-2526-00830" Added By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00831 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00831" Added By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00832 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00832" Added By Farmerr .in
11/05/2025 12:34 AM	Mallika Sindhu Customer : Mallika Sindhu	Customer "Mallika Sindhu" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00833 Customer : Mallika Sindhu	Invoice "SHOP-2526-00833" Added By Farmerr .in
11/05/2025 12:34 AM	Nimrita Singh Customer : Nimrita Singh	Customer "Nimrita Singh" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00834 Customer : Nimrita Singh	Invoice "SHOP-2526-00834" Added By Farmerr .in
11/05/2025 12:34 AM	Siddarth Reddy Customer : Siddarth Reddy	Customer "Siddarth Reddy" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00835 Customer : Siddarth Reddy	Invoice "SHOP-2526-00835" Added By Farmerr .in
11/05/2025 12:34 AM	Suraj Jadhav Customer : Suraj Jadhav	Customer "Suraj Jadhav" Added with GST Treatment 'Unregistered Business'. State updated to KA.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00836 Customer : Suraj Jadhav	Invoice "SHOP-2526-00836" Added By Farmerr .in
11/05/2025 12:34 AM	Miriam Lawrence Customer : Miriam Lawrence	Customer "Miriam Lawrence" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:34 AM	SHOP-2526-00837 Customer : Miriam Lawrence	Invoice "SHOP-2526-00837" Added By Farmerr .in
11/05/2025 01:00 AM	Kohturee Design Private Limited BLR	Feeds refreshed By System
11/05/2025 01:00 AM	Kohturee Design Private Limited HYD	Feeds refreshed By System
11/05/2025 01:00 AM	Kohturee Design private Limited DLI	Feeds refreshed By System
11/05/2025 01:30 AM	SHOP-2526-00838 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00838" Added By Farmerr .in
11/05/2025 01:30 AM	SHOP-2526-00839 Customer : Akshatha Naresh	Invoice "SHOP-2526-00839" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00840 Customer : Madhurima Das	Invoice "SHOP-2526-00840" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00841 Customer : Nandini V S	Invoice "SHOP-2526-00841" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00842 Customer : Shilpa Anipati	Invoice "SHOP-2526-00842" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00843 Customer : Skanda Ramesh	Invoice "SHOP-2526-00843" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00844 Customer : Skanda Ramesh	Invoice "SHOP-2526-00844" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00845 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00845" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00846 Customer : Nikhil Wahi	Invoice "SHOP-2526-00846" Added By Farmerr .in
11/05/2025 01:31 AM	SHOP-2526-00847 Customer : Sam Willard	Invoice "SHOP-2526-00847" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00848 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00848" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00849 Customer : Ravneet Joshi	Invoice "SHOP-2526-00849" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00850 Customer : Shailja Shukla	Invoice "SHOP-2526-00850" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:32 AM	SHOP-2526-00851 Customer : Gaurav V S	Invoice "SHOP-2526-00851" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00852 Customer : Namrata Kumar	Invoice "SHOP-2526-00852" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00853 Customer : Raina Singhwi	Invoice "SHOP-2526-00853" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00854 Customer : Sanika Parasnis	Invoice "SHOP-2526-00854" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00855 Customer : Parnika Singhania	Invoice "SHOP-2526-00855" Added By Farmerr .in
11/05/2025 01:32 AM	SHOP-2526-00856 Customer : Annie Sengupta	Invoice "SHOP-2526-00856" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00857 Customer : Shantanu Singh	Invoice "SHOP-2526-00857" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00858 Customer : Prarthna Dayal	Invoice "SHOP-2526-00858" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00859 Customer : Fiona Dsouza	Invoice "SHOP-2526-00859" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00860 Customer : Kshama Narayana	Invoice "SHOP-2526-00860" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00861 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00861" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00862 Customer : Sagar Gowda	Invoice "SHOP-2526-00862" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00863 Customer : Anita Faria	Invoice "SHOP-2526-00863" Added By Farmerr .in
11/05/2025 01:33 AM	SHOP-2526-00864 Customer : Megha Dipankar	Invoice "SHOP-2526-00864" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00865 Customer : Sonalika Pawar	Invoice "SHOP-2526-00865" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00866 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00866" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00867 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00867" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00868 Customer : Mallika Sindhu	Invoice "SHOP-2526-00868" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00869 Customer : Nimrita Singh	Invoice "SHOP-2526-00869" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00870 Customer : Siddarth Reddy	Invoice "SHOP-2526-00870" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:34 AM	SHOP-2526-00871 Customer : Suraj Jadhav	Invoice "SHOP-2526-00871" Added By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00872 Customer : Miriam Lawrence	Invoice "SHOP-2526-00872" Added By Farmerr .in
11/05/2025 01:34 AM	Ajoy Thomas Customer : Ajoy Thomas	Customer "Ajoy Thomas" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:34 AM	SHOP-2526-00873 Customer : Ajoy Thomas	Invoice "SHOP-2526-00873" Added By Farmerr .in
11/05/2025 01:35 AM	SHOP-2526-00874 Customer : Vrinda suri Suri	Invoice "SHOP-2526-00874" Added By Farmerr .in
11/05/2025 01:35 AM	Roshni Nedungadi Customer : Roshni Nedungadi	Customer "Roshni Nedungadi" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 01:35 AM	SHOP-2526-00875 Customer : Roshni Nedungadi	Invoice "SHOP-2526-00875" Added By Farmerr .in
11/05/2025 02:30 AM	SHOP-2526-00876 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00876" Added By Farmerr .in
11/05/2025 02:30 AM	SHOP-2526-00877 Customer : Akshatha Naresh	Invoice "SHOP-2526-00877" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00878 Customer : Madhurima Das	Invoice "SHOP-2526-00878" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00879 Customer : Nandini V S	Invoice "SHOP-2526-00879" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00880 Customer : Shilpa Anipati	Invoice "SHOP-2526-00880" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00881 Customer : Skanda Ramesh	Invoice "SHOP-2526-00881" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00882 Customer : Skanda Ramesh	Invoice "SHOP-2526-00882" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00883 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00883" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00884 Customer : Nikhil Wahi	Invoice "SHOP-2526-00884" Added By Farmerr .in
11/05/2025 02:31 AM	SHOP-2526-00885 Customer : Sam Willard	Invoice "SHOP-2526-00885" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00886 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00886" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00887 Customer : Ravneet Joshi	Invoice "SHOP-2526-00887" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:32 AM	SHOP-2526-00888 Customer : Shailja Shukla	Invoice "SHOP-2526-00888" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00889 Customer : Gaurav V S	Invoice "SHOP-2526-00889" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00890 Customer : Namrata Kumar	Invoice "SHOP-2526-00890" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00891 Customer : Raina Singhwi	Invoice "SHOP-2526-00891" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00892 Customer : Sanika Parasnis	Invoice "SHOP-2526-00892" Added By Farmerr .in
11/05/2025 02:32 AM	SHOP-2526-00893 Customer : Parnika Singhania	Invoice "SHOP-2526-00893" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00894 Customer : Annie Sengupta	Invoice "SHOP-2526-00894" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00895 Customer : Shantanu Singh	Invoice "SHOP-2526-00895" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00896 Customer : Prarthna Dayal	Invoice "SHOP-2526-00896" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00897 Customer : Fiona Dsouza	Invoice "SHOP-2526-00897" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00898 Customer : Kshama Narayana	Invoice "SHOP-2526-00898" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00899 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00899" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00900 Customer : Sagar Gowda	Invoice "SHOP-2526-00900" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00901 Customer : Anita Faria	Invoice "SHOP-2526-00901" Added By Farmerr .in
11/05/2025 02:33 AM	SHOP-2526-00902 Customer : Megha Dipankar	Invoice "SHOP-2526-00902" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00903 Customer : Sonalika Pawar	Invoice "SHOP-2526-00903" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00904 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00904" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00905 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00905" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00906 Customer : Mallika Sindhu	Invoice "SHOP-2526-00906" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00907 Customer : Nimrita Singh	Invoice "SHOP-2526-00907" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:34 AM	SHOP-2526-00908 Customer : Siddarth Reddy	Invoice "SHOP-2526-00908" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00909 Customer : Suraj Jadhav	Invoice "SHOP-2526-00909" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00910 Customer : Miriam Lawrence	Invoice "SHOP-2526-00910" Added By Farmerr .in
11/05/2025 02:34 AM	SHOP-2526-00911 Customer : Ajoy Thomas	Invoice "SHOP-2526-00911" Added By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00912 Customer : Vrinda suri Suri	Invoice "SHOP-2526-00912" Added By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00913 Customer : Roshni Nedungadi	Invoice "SHOP-2526-00913" Added By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00914 Customer : Aneesh Soni	Invoice "SHOP-2526-00914" Added By Farmerr .in
11/05/2025 02:35 AM	Vani Vivek Customer : Vani Vivek	Customer "Vani Vivek" Added with GST Treatment 'Unregistered Business'. State updated to UP. By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00915 Customer : Vani Vivek	Invoice "SHOP-2526-00915" Added By Farmerr .in
11/05/2025 02:35 AM	Sonali Agarwal Customer : Sonali Agarwal	Customer "Sonali Agarwal" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00916 Customer : Sonali Agarwal	Invoice "SHOP-2526-00916" Added By Farmerr .in
11/05/2025 02:35 AM	Tanya John Customer : Tanya John	Customer "Tanya John" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:35 AM	SHOP-2526-00917 Customer : Tanya John	Invoice "SHOP-2526-00917" Added By Farmerr .in
11/05/2025 03:30 AM	SHOP-2526-00918 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00918" Added By Farmerr .in
11/05/2025 03:30 AM	SHOP-2526-00919 Customer : Akshatha Naresh	Invoice "SHOP-2526-00919" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00920 Customer : Madhurima Das	Invoice "SHOP-2526-00920" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00921 Customer : Nandini V S	Invoice "SHOP-2526-00921" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00922 Customer : Shilpa Anipati	Invoice "SHOP-2526-00922" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 03:31 AM	SHOP-2526-00923 Customer : Skanda Ramesh	Invoice "SHOP-2526-00923" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00924 Customer : Skanda Ramesh	Invoice "SHOP-2526-00924" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00925 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00925" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00926 Customer : Nikhil Wahi	Invoice "SHOP-2526-00926" Added By Farmerr .in
11/05/2025 03:31 AM	SHOP-2526-00927 Customer : Sam Willard	Invoice "SHOP-2526-00927" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00928 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00928" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00929 Customer : Ravneet Joshi	Invoice "SHOP-2526-00929" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00930 Customer : Shailja Shukla	Invoice "SHOP-2526-00930" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00931 Customer : Gaurav V S	Invoice "SHOP-2526-00931" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00932 Customer : Namrata Kumar	Invoice "SHOP-2526-00932" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00933 Customer : Raina Singhwi	Invoice "SHOP-2526-00933" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00934 Customer : Sanika Parasnis	Invoice "SHOP-2526-00934" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00935 Customer : Parnika Singhania	Invoice "SHOP-2526-00935" Added By Farmerr .in
11/05/2025 03:32 AM	SHOP-2526-00936 Customer : Annie Sengupta	Invoice "SHOP-2526-00936" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00937 Customer : Shantanu Singh	Invoice "SHOP-2526-00937" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00938 Customer : Prarthna Dayal	Invoice "SHOP-2526-00938" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00939 Customer : Fiona Dsouza	Invoice "SHOP-2526-00939" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00940 Customer : Kshama Narayana	Invoice "SHOP-2526-00940" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00941 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00941" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00942 Customer : Sagar Gowda	Invoice "SHOP-2526-00942" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 03:33 AM	SHOP-2526-00943 Customer : Anita Faria	Invoice "SHOP-2526-00943" Added By Farmerr .in
11/05/2025 03:33 AM	SHOP-2526-00944 Customer : Megha Dipankar	Invoice "SHOP-2526-00944" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00945 Customer : Sonalika Pawar	Invoice "SHOP-2526-00945" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00946 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00946" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00947 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00947" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00948 Customer : Mallika Sindhu	Invoice "SHOP-2526-00948" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00949 Customer : Nimrita Singh	Invoice "SHOP-2526-00949" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00950 Customer : Siddarth Reddy	Invoice "SHOP-2526-00950" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00951 Customer : Suraj Jadhav	Invoice "SHOP-2526-00951" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00952 Customer : Miriam Lawrence	Invoice "SHOP-2526-00952" Added By Farmerr .in
11/05/2025 03:34 AM	SHOP-2526-00953 Customer : Ajoy Thomas	Invoice "SHOP-2526-00953" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00954 Customer : Vrinda suri Suri	Invoice "SHOP-2526-00954" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00955 Customer : Roshni Nedungadi	Invoice "SHOP-2526-00955" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00956 Customer : Aneesh Soni	Invoice "SHOP-2526-00956" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00957 Customer : Vani Vivek	Invoice "SHOP-2526-00957" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00958 Customer : Sonali Agarwal	Invoice "SHOP-2526-00958" Added By Farmerr .in
11/05/2025 03:35 AM	SHOP-2526-00959 Customer : Tanya John	Invoice "SHOP-2526-00959" Added By Farmerr .in
11/05/2025 04:30 AM	SHOP-2526-00960 Customer : Ameya Thachappilly	Invoice "SHOP-2526-00960" Added By Farmerr .in
11/05/2025 04:30 AM	SHOP-2526-00961 Customer : Akshatha Naresh	Invoice "SHOP-2526-00961" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00962 Customer : Madhurima Das	Invoice "SHOP-2526-00962" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 04:31 AM	SHOP-2526-00963 Customer : Nandini V S	Invoice "SHOP-2526-00963" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00964 Customer : Shilpa Anipati	Invoice "SHOP-2526-00964" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00965 Customer : Skanda Ramesh	Invoice "SHOP-2526-00965" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00966 Customer : Skanda Ramesh	Invoice "SHOP-2526-00966" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00967 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-00967" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00968 Customer : Nikhil Wahi	Invoice "SHOP-2526-00968" Added By Farmerr .in
11/05/2025 04:31 AM	SHOP-2526-00969 Customer : Sam Willard	Invoice "SHOP-2526-00969" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00970 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-00970" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00971 Customer : Ravneet Joshi	Invoice "SHOP-2526-00971" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00972 Customer : Shailja Shukla	Invoice "SHOP-2526-00972" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00973 Customer : Gaurav V S	Invoice "SHOP-2526-00973" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00974 Customer : Namrata Kumar	Invoice "SHOP-2526-00974" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00975 Customer : Raina Singhwi	Invoice "SHOP-2526-00975" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00976 Customer : Sanika Parasnis	Invoice "SHOP-2526-00976" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00977 Customer : Parnika Singhania	Invoice "SHOP-2526-00977" Added By Farmerr .in
11/05/2025 04:32 AM	SHOP-2526-00978 Customer : Annie Sengupta	Invoice "SHOP-2526-00978" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00979 Customer : Shantanu Singh	Invoice "SHOP-2526-00979" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00980 Customer : Prarthna Dayal	Invoice "SHOP-2526-00980" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00981 Customer : Fiona Dsouza	Invoice "SHOP-2526-00981" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00982 Customer : Kshama Narayana	Invoice "SHOP-2526-00982" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 04:33 AM	SHOP-2526-00983 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-00983" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00984 Customer : Sagar Gowda	Invoice "SHOP-2526-00984" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00985 Customer : Anita Faria	Invoice "SHOP-2526-00985" Added By Farmerr .in
11/05/2025 04:33 AM	SHOP-2526-00986 Customer : Megha Dipankar	Invoice "SHOP-2526-00986" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00987 Customer : Sonalika Pawar	Invoice "SHOP-2526-00987" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00988 Customer : Mac Milin Kiran	Invoice "SHOP-2526-00988" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00989 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-00989" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00990 Customer : Mallika Sindhu	Invoice "SHOP-2526-00990" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00991 Customer : Nimrita Singh	Invoice "SHOP-2526-00991" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00992 Customer : Siddarth Reddy	Invoice "SHOP-2526-00992" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00993 Customer : Suraj Jadhav	Invoice "SHOP-2526-00993" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00994 Customer : Miriam Lawrence	Invoice "SHOP-2526-00994" Added By Farmerr .in
11/05/2025 04:34 AM	SHOP-2526-00995 Customer : Ajoy Thomas	Invoice "SHOP-2526-00995" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-00996 Customer : Vrinda suri Suri	Invoice "SHOP-2526-00996" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-00997 Customer : Roshni Nedungadi	Invoice "SHOP-2526-00997" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-00998 Customer : Aneesh Soni	Invoice "SHOP-2526-00998" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-00999 Customer : Vani Vivek	Invoice "SHOP-2526-00999" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-01000 Customer : Sonali Agarwal	Invoice "SHOP-2526-01000" Added By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-01001 Customer : Tanya John	Invoice "SHOP-2526-01001" Added By Farmerr .in
11/05/2025 04:35 AM	Nandini Kapur Customer : Nandini Kapur	Customer "Nandini Kapur" Added with GST Treatment 'Unregistered Business'. State updated to DL.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 04:35 AM	SHOP-2526-01002 Customer : Nandini Kapur	Invoice "SHOP-2526-01002" Added By Farmerr .in
11/05/2025 05:30 AM	SHOP-2526-01003 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01003" Added By Farmerr .in
11/05/2025 05:30 AM	SHOP-2526-01004 Customer : Akshatha Naresh	Invoice "SHOP-2526-01004" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01005 Customer : Madhurima Das	Invoice "SHOP-2526-01005" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01006 Customer : Nandini V S	Invoice "SHOP-2526-01006" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01007 Customer : Shilpa Anipati	Invoice "SHOP-2526-01007" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01008 Customer : Skanda Ramesh	Invoice "SHOP-2526-01008" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01009 Customer : Skanda Ramesh	Invoice "SHOP-2526-01009" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01010 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01010" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01011 Customer : Nikhil Wahi	Invoice "SHOP-2526-01011" Added By Farmerr .in
11/05/2025 05:31 AM	SHOP-2526-01012 Customer : Sam Willard	Invoice "SHOP-2526-01012" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01013 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01013" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01014 Customer : Ravneet Joshi	Invoice "SHOP-2526-01014" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01015 Customer : Shailja Shukla	Invoice "SHOP-2526-01015" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01016 Customer : Gaurav V S	Invoice "SHOP-2526-01016" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01017 Customer : Namrata Kumar	Invoice "SHOP-2526-01017" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01018 Customer : Raina Singhwi	Invoice "SHOP-2526-01018" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01019 Customer : Sanika Parasnis	Invoice "SHOP-2526-01019" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01020 Customer : Parnika Singhania	Invoice "SHOP-2526-01020" Added By Farmerr .in
11/05/2025 05:32 AM	SHOP-2526-01021	Invoice "SHOP-2526-01021" Added

Time	Activity Details	Description
	Customer : Annie Sengupta	By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01022 Customer : Shantanu Singh	Invoice "SHOP-2526-01022" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01023 Customer : Prarthna Dayal	Invoice "SHOP-2526-01023" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01024 Customer : Fiona Dsouza	Invoice "SHOP-2526-01024" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01025 Customer : Kshama Narayana	Invoice "SHOP-2526-01025" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01026 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01026" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01027 Customer : Sagar Gowda	Invoice "SHOP-2526-01027" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01028 Customer : Anita Faria	Invoice "SHOP-2526-01028" Added By Farmerr .in
11/05/2025 05:33 AM	SHOP-2526-01029 Customer : Megha Dipankar	Invoice "SHOP-2526-01029" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01030 Customer : Sonalika Pawar	Invoice "SHOP-2526-01030" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01031 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01031" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01032 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01032" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01033 Customer : Mallika Sindhu	Invoice "SHOP-2526-01033" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01033 Customer : Mallika Sindhu	Invoice "SHOP-2526-01033" status changed from draft to open By Farmerr .in
11/05/2025 05:34 AM	Payment Received, SHOIFYPAY1039 Customer : Mallika Sindhu	Payment Received, SHOIFYPAY1039, from Mallika Sindhu is recorded By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01033 Customer : Mallika Sindhu	Invoice "SHOP-2526-01033" Updated By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01034 Customer : Nimrita Singh	Invoice "SHOP-2526-01034" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01034 Customer : Nimrita Singh	Invoice "SHOP-2526-01034" status changed from draft to open By Farmerr .in
11/05/2025 05:34 AM	Payment Received, SHOIFYPAY1040 Customer : Nimrita Singh	Payment Received, SHOIFYPAY1040, from Nimrita Singh is recorded By Farmerr .in

Time	Activity Details	Description
11/05/2025 05:34 AM	SHOP-2526-01034 Customer : Nimrita Singh	Invoice "SHOP-2526-01034" Updated By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01035 Customer : Siddarth Reddy	Invoice "SHOP-2526-01035" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01035 Customer : Siddarth Reddy	Invoice "SHOP-2526-01035" status changed from draft to open By Farmerr .in
11/05/2025 05:34 AM	Payment Received, SHOPIFYPAY1041 Customer : Siddarth Reddy	Payment Received, SHOPIFYPAY1041, from Siddarth Reddy is recorded By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01035 Customer : Siddarth Reddy	Invoice "SHOP-2526-01035" Updated By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01036 Customer : Suraj Jadhav	Invoice "SHOP-2526-01036" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01037 Customer : Miriam Lawrence	Invoice "SHOP-2526-01037" Added By Farmerr .in
11/05/2025 05:34 AM	SHOP-2526-01038 Customer : Ajoy Thomas	Invoice "SHOP-2526-01038" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01039 Customer : Vrinda suri Suri	Invoice "SHOP-2526-01039" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01039 Customer : Vrinda suri Suri	Invoice "SHOP-2526-01039" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1042 Customer : Vrinda suri Suri	Payment Received, SHOPIFYPAY1042, from Vrinda suri Suri is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01039 Customer : Vrinda suri Suri	Invoice "SHOP-2526-01039" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01040 Customer : Roshni Nedungadi	Invoice "SHOP-2526-01040" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01040 Customer : Roshni Nedungadi	Invoice "SHOP-2526-01040" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1043 Customer : Roshni Nedungadi	Payment Received, SHOPIFYPAY1043, from Roshni Nedungadi is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01040 Customer : Roshni Nedungadi	Invoice "SHOP-2526-01040" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01041 Customer : Aneesh Soni	Invoice "SHOP-2526-01041" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01041 Customer : Aneesh Soni	Invoice "SHOP-2526-01041" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1044 Customer : Aneesh Soni	Payment Received, SHOPIFYPAY1044, from Aneesh Soni is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01041 Customer : Aneesh Soni	Invoice "SHOP-2526-01041" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01042 Customer : Vani Vivek	Invoice "SHOP-2526-01042" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01042 Customer : Vani Vivek	Invoice "SHOP-2526-01042" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1045 Customer : Vani Vivek	Payment Received, SHOPIFYPAY1045, from Vani Vivek is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01042 Customer : Vani Vivek	Invoice "SHOP-2526-01042" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01043 Customer : Sonali Agarwal	Invoice "SHOP-2526-01043" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01043 Customer : Sonali Agarwal	Invoice "SHOP-2526-01043" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1046 Customer : Sonali Agarwal	Payment Received, SHOPIFYPAY1046, from Sonali Agarwal is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01043 Customer : Sonali Agarwal	Invoice "SHOP-2526-01043" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01044 Customer : Tanya John	Invoice "SHOP-2526-01044" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01044 Customer : Tanya John	Invoice "SHOP-2526-01044" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1049 Customer : Tanya John	Payment Received, SHOPIFYPAY1049, from Tanya John is recorded By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01044 Customer : Tanya John	Invoice "SHOP-2526-01044" Updated By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01045 Customer : Nandini Kapur	Invoice "SHOP-2526-01045" Added By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01045 Customer : Nandini Kapur	Invoice "SHOP-2526-01045" status changed from draft to open By Farmerr .in
11/05/2025 05:35 AM	Payment Received, SHOPIFYPAY1050 Customer : Nandini Kapur	Payment Received, SHOPIFYPAY1050, from Nandini Kapur is recorded By Farmerr .in

Time	Activity Details	Description
11/05/2025 05:35 AM	SHOP-2526-01045 Customer : Nandini Kapur	Invoice "SHOP-2526-01045" Updated By Farmerr .in
11/05/2025 05:35 AM	KHYATI MELANTA Customer : KHYATI MELANTA	Customer "KHYATI MELANTA" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 05:35 AM	SHOP-2526-01046 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01046" Added By Farmerr .in
11/05/2025 05:36 AM	Ahana Chandrashekhar Customer : Ahana Chandrashekhar	Customer "Ahana Chandrashekhar" Added with GST Treatment 'Unregistered Business'. State updated t... By Farmerr .in
11/05/2025 05:36 AM	SHOP-2526-01047 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01047" Added By Farmerr .in
11/05/2025 06:30 AM	SHOP-2526-01048 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01048" Added By Farmerr .in
11/05/2025 06:30 AM	SHOP-2526-01049 Customer : Akshatha Naresh	Invoice "SHOP-2526-01049" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01050 Customer : Madhurima Das	Invoice "SHOP-2526-01050" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01051 Customer : Nandini V S	Invoice "SHOP-2526-01051" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01052 Customer : Shilpa Anipati	Invoice "SHOP-2526-01052" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01053 Customer : Skanda Ramesh	Invoice "SHOP-2526-01053" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01054 Customer : Skanda Ramesh	Invoice "SHOP-2526-01054" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01055 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01055" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01056 Customer : Nikhil Wahi	Invoice "SHOP-2526-01056" Added By Farmerr .in
11/05/2025 06:31 AM	SHOP-2526-01057 Customer : Sam Willard	Invoice "SHOP-2526-01057" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01058 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01058" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01059 Customer : Ravneet Joshi	Invoice "SHOP-2526-01059" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01060 Customer : Shailja Shukla	Invoice "SHOP-2526-01060" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01061 Customer : Gaurav V S	Invoice "SHOP-2526-01061" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 06:32 AM	SHOP-2526-01062 Customer : Namrata Kumar	Invoice "SHOP-2526-01062" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01063 Customer : Raina Singhwi	Invoice "SHOP-2526-01063" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01064 Customer : Sanika Parasnis	Invoice "SHOP-2526-01064" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01065 Customer : Parnika Singhania	Invoice "SHOP-2526-01065" Added By Farmerr .in
11/05/2025 06:32 AM	SHOP-2526-01066 Customer : Annie Sengupta	Invoice "SHOP-2526-01066" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01067 Customer : Shantanu Singh	Invoice "SHOP-2526-01067" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01068 Customer : Prarthna Dayal	Invoice "SHOP-2526-01068" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01069 Customer : Fiona Dsouza	Invoice "SHOP-2526-01069" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01070 Customer : Kshama Narayana	Invoice "SHOP-2526-01070" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01071 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01071" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01072 Customer : Sagar Gowda	Invoice "SHOP-2526-01072" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01073 Customer : Anita Faria	Invoice "SHOP-2526-01073" Added By Farmerr .in
11/05/2025 06:33 AM	SHOP-2526-01074 Customer : Megha Dipankar	Invoice "SHOP-2526-01074" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01075 Customer : Sonalika Pawar	Invoice "SHOP-2526-01075" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01076 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01076" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01077 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01077" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01078 Customer : Suraj Jadhav	Invoice "SHOP-2526-01078" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01079 Customer : Miriam Lawrence	Invoice "SHOP-2526-01079" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01080 Customer : Ajoy Thomas	Invoice "SHOP-2526-01080" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01081 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01081" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 06:34 AM	SHOP-2526-01082 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01082" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01083 Customer : Abhishek Alla	Invoice "SHOP-2526-01083" Added By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01083 Customer : Abhishek Alla	Invoice "SHOP-2526-01083" status changed from draft to open By Farmerr .in
11/05/2025 06:34 AM	Payment Received, SHOPIFYPAY1051 Customer : Abhishek Alla	Payment Received, SHOPIFYPAY1051, from Abhishek Alla is recorded By Farmerr .in
11/05/2025 06:34 AM	SHOP-2526-01083 Customer : Abhishek Alla	Invoice "SHOP-2526-01083" Updated By Farmerr .in
11/05/2025 07:30 AM	SHOP-2526-01084 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01084" Added By Farmerr .in
11/05/2025 07:30 AM	SHOP-2526-01085 Customer : Akshatha Naresh	Invoice "SHOP-2526-01085" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01086 Customer : Madhurima Das	Invoice "SHOP-2526-01086" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01087 Customer : Nandini V S	Invoice "SHOP-2526-01087" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01088 Customer : Shilpa Anipati	Invoice "SHOP-2526-01088" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01089 Customer : Skanda Ramesh	Invoice "SHOP-2526-01089" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01090 Customer : Skanda Ramesh	Invoice "SHOP-2526-01090" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01091 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01091" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01092 Customer : Nikhil Wahi	Invoice "SHOP-2526-01092" Added By Farmerr .in
11/05/2025 07:31 AM	SHOP-2526-01093 Customer : Sam Willard	Invoice "SHOP-2526-01093" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01094 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01094" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01095 Customer : Ravneet Joshi	Invoice "SHOP-2526-01095" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01096 Customer : Shailja Shukla	Invoice "SHOP-2526-01096" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01097 Customer : Gaurav V S	Invoice "SHOP-2526-01097" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01098	Invoice "SHOP-2526-01098" Added

Time	Activity Details	Description
	Customer : Namrata Kumar	By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01099 Customer : Raina Singhwi	Invoice "SHOP-2526-01099" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01100 Customer : Sanika Parasnis	Invoice "SHOP-2526-01100" Added By Farmerr .in
11/05/2025 07:32 AM	SHOP-2526-01101 Customer : Parnika Singhanian	Invoice "SHOP-2526-01101" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01102 Customer : Annie Sengupta	Invoice "SHOP-2526-01102" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01103 Customer : Shantanu Singh	Invoice "SHOP-2526-01103" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01104 Customer : Prarthna Dayal	Invoice "SHOP-2526-01104" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01105 Customer : Fiona Dsouza	Invoice "SHOP-2526-01105" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01106 Customer : Kshama Narayana	Invoice "SHOP-2526-01106" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01107 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01107" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01108 Customer : Sagar Gowda	Invoice "SHOP-2526-01108" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01109 Customer : Anita Faria	Invoice "SHOP-2526-01109" Added By Farmerr .in
11/05/2025 07:33 AM	SHOP-2526-01110 Customer : Megha Dipankar	Invoice "SHOP-2526-01110" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01111 Customer : Sonalika Pawar	Invoice "SHOP-2526-01111" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01112 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01112" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01113 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01113" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01114 Customer : Suraj Jadhav	Invoice "SHOP-2526-01114" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01115 Customer : Miriam Lawrence	Invoice "SHOP-2526-01115" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01116 Customer : Ajoy Thomas	Invoice "SHOP-2526-01116" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01117 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01117" Added By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01118	Invoice "SHOP-2526-01118" Added

Time	Activity Details	Description
	Customer : Ahana Chandrashekhar	By Farmerr .in
11/05/2025 07:34 AM	Madhuri Dashkotiram Customer : Madhuri Dashkotiram	Customer "Madhuri Dashkotiram" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in
11/05/2025 07:34 AM	SHOP-2526-01119 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01119" Added By Farmerr .in
11/05/2025 08:30 AM	SHOP-2526-01120 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01120" Added By Farmerr .in
11/05/2025 08:30 AM	SHOP-2526-01121 Customer : Akshatha Naresh	Invoice "SHOP-2526-01121" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01122 Customer : Madhurima Das	Invoice "SHOP-2526-01122" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01123 Customer : Nandini V S	Invoice "SHOP-2526-01123" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01124 Customer : Shilpa Anipati	Invoice "SHOP-2526-01124" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01125 Customer : Skanda Ramesh	Invoice "SHOP-2526-01125" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01126 Customer : Skanda Ramesh	Invoice "SHOP-2526-01126" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01127 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01127" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01128 Customer : Nikhil Wahi	Invoice "SHOP-2526-01128" Added By Farmerr .in
11/05/2025 08:31 AM	SHOP-2526-01129 Customer : Sam Willard	Invoice "SHOP-2526-01129" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01130 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01130" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01131 Customer : Ravneet Joshi	Invoice "SHOP-2526-01131" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01132 Customer : Shailja Shukla	Invoice "SHOP-2526-01132" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01133 Customer : Gaurav V S	Invoice "SHOP-2526-01133" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01134 Customer : Namrata Kumar	Invoice "SHOP-2526-01134" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01135 Customer : Raina Singhwi	Invoice "SHOP-2526-01135" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01136 Customer : Sanika Parasnis	Invoice "SHOP-2526-01136" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 08:32 AM	SHOP-2526-01137 Customer : Parnika Singhania	Invoice "SHOP-2526-01137" Added By Farmerr .in
11/05/2025 08:32 AM	SHOP-2526-01138 Customer : Annie Sengupta	Invoice "SHOP-2526-01138" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01139 Customer : Shantanu Singh	Invoice "SHOP-2526-01139" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01140 Customer : Prarthna Dayal	Invoice "SHOP-2526-01140" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01141 Customer : Fiona Dsouza	Invoice "SHOP-2526-01141" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01142 Customer : Kshama Narayana	Invoice "SHOP-2526-01142" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01143 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01143" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01144 Customer : Sagar Gowda	Invoice "SHOP-2526-01144" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01145 Customer : Anita Faria	Invoice "SHOP-2526-01145" Added By Farmerr .in
11/05/2025 08:33 AM	SHOP-2526-01146 Customer : Megha Dipankar	Invoice "SHOP-2526-01146" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01147 Customer : Sonalika Pawar	Invoice "SHOP-2526-01147" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01148 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01148" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01149 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01149" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01150 Customer : Suraj Jadhav	Invoice "SHOP-2526-01150" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01151 Customer : Miriam Lawrence	Invoice "SHOP-2526-01151" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01152 Customer : Ajoy Thomas	Invoice "SHOP-2526-01152" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01153 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01153" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01154 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01154" Added By Farmerr .in
11/05/2025 08:34 AM	SHOP-2526-01155 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01155" Added By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01156 Customer : malvi misra	Invoice "SHOP-2526-01156" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 08:35 AM	SHOP-2526-01156 Customer : malvi misra	Invoice "SHOP-2526-01156" status changed from draft to open By Farmerr .in
11/05/2025 08:35 AM	Payment Received, SHOPIFYPAY1052 Customer : malvi misra	Payment Received, SHOPIFYPAY1052, from malvi misra is recorded By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01156 Customer : malvi misra	Invoice "SHOP-2526-01156" Updated By Farmerr .in
11/05/2025 08:35 AM	Umang Kalra Customer : Umang Kalra	Customer "Umang Kalra" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01157 Customer : Umang Kalra	Invoice "SHOP-2526-01157" Added By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01157 Customer : Umang Kalra	Invoice "SHOP-2526-01157" status changed from draft to open By Farmerr .in
11/05/2025 08:35 AM	Payment Received, SHOPIFYPAY1053 Customer : Umang Kalra	Payment Received, SHOPIFYPAY1053, from Umang Kalra is recorded By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01157 Customer : Umang Kalra	Invoice "SHOP-2526-01157" Updated By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01158 Customer : Saumya Sinha	Invoice "SHOP-2526-01158" Added By Farmerr .in
11/05/2025 08:35 AM	Kim pereira Customer : Kim pereira	Customer "Kim pereira" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01159 Customer : Kim pereira	Invoice "SHOP-2526-01159" Added By Farmerr .in
11/05/2025 08:35 AM	Sneha Nedungadi Customer : Sneha Nedungadi	Customer "Sneha Nedungadi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01160 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01160" Added By Farmerr .in
11/05/2025 08:35 AM	Anupam Acharya Customer : Anupam Acharya	Customer "Anupam Acharya" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01161 Customer : Anupam Acharya	Invoice "SHOP-2526-01161" Added By Farmerr .in
11/05/2025 08:35 AM	Vibhav Sharma Customer : Vibhav Sharma	Customer "Vibhav Sharma" Added with GST Treatment 'Unregistered Business'. State updated to KA.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 08:35 AM	SHOP-2526-01162 Customer : Vibhav Sharma	Invoice "SHOP-2526-01162" Added By Farmerr .in
11/05/2025 08:35 AM	Aarushi Sangwan Customer : Aarushi Sangwan	Customer "Aarushi Sangwan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 08:36 AM	SHOP-2526-01163 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01163" Added By Farmerr .in
11/05/2025 08:36 AM	SHOP-2526-01164 Customer : Vibhav Sharma	Invoice "SHOP-2526-01164" Added By Farmerr .in
11/05/2025 08:36 AM	Nitya Marri Customer : Nitya Marri	Customer "Nitya Marri" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 08:36 AM	SHOP-2526-01165 Customer : Nitya Marri	Invoice "SHOP-2526-01165" Added By Farmerr .in
11/05/2025 08:36 AM	SHOP-2526-01165 Customer : Nitya Marri	Invoice "SHOP-2526-01165" status changed from draft to open By Farmerr .in
11/05/2025 08:36 AM	Payment Received, SHOPIFYPAY1054 Customer : Nitya Marri	Payment Received, SHOPIFYPAY1054, from Nitya Marri is recorded By Farmerr .in
11/05/2025 08:36 AM	SHOP-2526-01165 Customer : Nitya Marri	Invoice "SHOP-2526-01165" Updated By Farmerr .in
11/05/2025 09:30 AM	SHOP-2526-01166 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01166" Added By Farmerr .in
11/05/2025 09:30 AM	SHOP-2526-01167 Customer : Akshatha Naresh	Invoice "SHOP-2526-01167" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01168 Customer : Madhurima Das	Invoice "SHOP-2526-01168" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01169 Customer : Nandini V S	Invoice "SHOP-2526-01169" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01170 Customer : Shilpa Anipati	Invoice "SHOP-2526-01170" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01171 Customer : Skanda Ramesh	Invoice "SHOP-2526-01171" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01172 Customer : Skanda Ramesh	Invoice "SHOP-2526-01172" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01173 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01173" Added By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01174	Invoice "SHOP-2526-01174" Added

Time	Activity Details	Description
	Customer : Nikhil Wahi	By Farmerr .in
11/05/2025 09:31 AM	SHOP-2526-01175 Customer : Sam Willard	Invoice "SHOP-2526-01175" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01176 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01176" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01177 Customer : Ravneet Joshi	Invoice "SHOP-2526-01177" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01178 Customer : Shailja Shukla	Invoice "SHOP-2526-01178" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01179 Customer : Gaurav V S	Invoice "SHOP-2526-01179" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01180 Customer : Namrata Kumar	Invoice "SHOP-2526-01180" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01181 Customer : Raina Singhwi	Invoice "SHOP-2526-01181" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01182 Customer : Sanika Parasnis	Invoice "SHOP-2526-01182" Added By Farmerr .in
11/05/2025 09:32 AM	SHOP-2526-01183 Customer : Parnika Singhania	Invoice "SHOP-2526-01183" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01184 Customer : Annie Sengupta	Invoice "SHOP-2526-01184" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01185 Customer : Shantanu Singh	Invoice "SHOP-2526-01185" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01186 Customer : Prarthna Dayal	Invoice "SHOP-2526-01186" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01187 Customer : Fiona Dsouza	Invoice "SHOP-2526-01187" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01188 Customer : Kshama Narayana	Invoice "SHOP-2526-01188" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01189 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01189" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01190 Customer : Sagar Gowda	Invoice "SHOP-2526-01190" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01191 Customer : Anita Faria	Invoice "SHOP-2526-01191" Added By Farmerr .in
11/05/2025 09:33 AM	SHOP-2526-01192 Customer : Megha Dipankar	Invoice "SHOP-2526-01192" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01193 Customer : Sonalika Pawar	Invoice "SHOP-2526-01193" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01194	Invoice "SHOP-2526-01194" Added

Time	Activity Details	Description
	Customer : Mac Milin Kiran	By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01195 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01195" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01196 Customer : Suraj Jadhav	Invoice "SHOP-2526-01196" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01197 Customer : Miriam Lawrence	Invoice "SHOP-2526-01197" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01198 Customer : Ajoy Thomas	Invoice "SHOP-2526-01198" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01199 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01199" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01200 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01200" Added By Farmerr .in
11/05/2025 09:34 AM	SHOP-2526-01201 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01201" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01202 Customer : Saumya Sinha	Invoice "SHOP-2526-01202" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01203 Customer : Kim pereira	Invoice "SHOP-2526-01203" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01204 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01204" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01205 Customer : Anupam Acharya	Invoice "SHOP-2526-01205" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01206 Customer : Vibhav Sharma	Invoice "SHOP-2526-01206" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01207 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01207" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01208 Customer : Vibhav Sharma	Invoice "SHOP-2526-01208" Added By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01209 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01209" Added By Farmerr .in
11/05/2025 09:35 AM	Ishita Sharma Customer : Ishita Sharma	Customer "Ishita Sharma" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 09:35 AM	SHOP-2526-01210 Customer : Ishita Sharma	Invoice "SHOP-2526-01210" Added By Farmerr .in
11/05/2025 09:36 AM	Raghavan Srinivasan Customer : Raghavan Srinivasan	Customer "Raghavan Srinivasan" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in

Time	Activity Details	Description
11/05/2025 09:36 AM	SHOP-2526-01211 Customer : Raghavan Srinivasan	Invoice "SHOP-2526-01211" Added By Farmerr .in
11/05/2025 09:36 AM	Tanvi Ahuja Customer : Tanvi Ahuja	Customer "Tanvi Ahuja" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01212 Customer : Tanvi Ahuja	Invoice "SHOP-2526-01212" Added By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01212 Customer : Tanvi Ahuja	Invoice "SHOP-2526-01212" status changed from draft to open By Farmerr .in
11/05/2025 09:36 AM	Payment Received, SHOPIFYPAY1055 Customer : Tanvi Ahuja	Payment Received, SHOPIFYPAY1055, from Tanvi Ahuja is recorded By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01212 Customer : Tanvi Ahuja	Invoice "SHOP-2526-01212" Updated By Farmerr .in
11/05/2025 09:36 AM	Kusum Sharma Customer : Kusum Sharma	Customer "Kusum Sharma" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01213 Customer : Kusum Sharma	Invoice "SHOP-2526-01213" Added By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01213 Customer : Kusum Sharma	Invoice "SHOP-2526-01213" status changed from draft to open By Farmerr .in
11/05/2025 09:36 AM	Payment Received, SHOPIFYPAY1056 Customer : Kusum Sharma	Payment Received, SHOPIFYPAY1056, from Kusum Sharma is recorded By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01213 Customer : Kusum Sharma	Invoice "SHOP-2526-01213" Updated By Farmerr .in
11/05/2025 09:36 AM	Shashank Agrawal Customer : Shashank Agrawal	Customer "Shashank Agrawal" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01214 Customer : Shashank Agrawal	Invoice "SHOP-2526-01214" Added By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01214 Customer : Shashank Agrawal	Invoice "SHOP-2526-01214" status changed from draft to open By Farmerr .in
11/05/2025 09:36 AM	Payment Received, SHOPIFYPAY1060 Customer : Shashank Agrawal	Payment Received, SHOPIFYPAY1060, from Shashank Agrawal is recorded By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01214 Customer : Shashank Agrawal	Invoice "SHOP-2526-01214" Updated By Farmerr .in

Time	Activity Details	Description
11/05/2025 09:36 AM	Arpita Shetty Customer : Arpita Shetty	Customer "Arpita Shetty" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01215 Customer : Arpita Shetty	Invoice "SHOP-2526-01215" Added By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01215 Customer : Arpita Shetty	Invoice "SHOP-2526-01215" status changed from draft to open By Farmerr .in
11/05/2025 09:36 AM	Payment Received, SHOPIFYPAY1061 Customer : Arpita Shetty	Payment Received, SHOPIFYPAY1061, from Arpita Shetty is recorded By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01215 Customer : Arpita Shetty	Invoice "SHOP-2526-01215" Updated By Farmerr .in
11/05/2025 09:36 AM	Pratibh prasad Customer : Pratibh prasad	Customer "Pratibh prasad" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01216 Customer : Pratibh prasad	Invoice "SHOP-2526-01216" Added By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01216 Customer : Pratibh prasad	Invoice "SHOP-2526-01216" status changed from draft to open By Farmerr .in
11/05/2025 09:36 AM	Payment Received, SHOPIFYPAY1062 Customer : Pratibh prasad	Payment Received, SHOPIFYPAY1062, from Pratibh prasad is recorded By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01216 Customer : Pratibh prasad	Invoice "SHOP-2526-01216" Updated By Farmerr .in
11/05/2025 09:36 AM	Anupam Jaiswal Customer : Anupam Jaiswal	Customer "Anupam Jaiswal" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 09:36 AM	SHOP-2526-01217 Customer : Anupam Jaiswal	Invoice "SHOP-2526-01217" Added By Farmerr .in
11/05/2025 09:37 AM	SHOP-2526-01217 Customer : Anupam Jaiswal	Invoice "SHOP-2526-01217" status changed from draft to open By Farmerr .in
11/05/2025 09:37 AM	Payment Received, SHOPIFYPAY1063 Customer : Anupam Jaiswal	Payment Received, SHOPIFYPAY1063, from Anupam Jaiswal is recorded By Farmerr .in
11/05/2025 09:37 AM	SHOP-2526-01217 Customer : Anupam Jaiswal	Invoice "SHOP-2526-01217" Updated By Farmerr .in
11/05/2025 09:37 AM	Pragya Gupta Customer : Pragya Gupta	Customer "Pragya Gupta" Added with GST Treatment 'Unregistered Business'. State updated to UP.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 09:37 AM	SHOP-2526-01218 Customer : Pragma Gupta	Invoice "SHOP-2526-01218" Added By Farmerr .in
11/05/2025 09:37 AM	SHOP-2526-01218 Customer : Pragma Gupta	Invoice "SHOP-2526-01218" status changed from draft to open By Farmerr .in
11/05/2025 09:37 AM	Payment Received, SHOPIFYPAY1064 Customer : Pragma Gupta	Payment Received, SHOPIFYPAY1064, from Pragma Gupta is recorded By Farmerr .in
11/05/2025 09:37 AM	SHOP-2526-01218 Customer : Pragma Gupta	Invoice "SHOP-2526-01218" Updated By Farmerr .in
11/05/2025 10:27 AM	Chandrika Menon Customer : Chandrika Menon	Customer "Chandrika Menon" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 10:28 AM	INVBRLR-2526-0299 Customer : Briony Harkness	Invoice "INVBRLR-2526-0299" Added By Brij Mohan
11/05/2025 10:30 AM	INVBRLR-2526-0300 Customer : Roshnee Bilimoria	Invoice "INVBRLR-2526-0300" Added By Brij Mohan
11/05/2025 10:30 AM	SHOP-2526-01219 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01219" Added By Farmerr .in
11/05/2025 10:30 AM	SHOP-2526-01219 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01219" status changed from draft to open By Farmerr .in
11/05/2025 10:30 AM	Payment Received, SHOPIFYPAY1067 Customer : Ameya Thachappilly	Payment Received, SHOPIFYPAY1067, from Ameya Thachappilly is recorded By Farmerr .in
11/05/2025 10:30 AM	SHOP-2526-01219 Customer : Ameya Thachappilly	Invoice "SHOP-2526-01219" Updated By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01220 Customer : Akshatha Naresh	Invoice "SHOP-2526-01220" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01221 Customer : Madhurima Das	Invoice "SHOP-2526-01221" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01222 Customer : Nandini V S	Invoice "SHOP-2526-01222" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01223 Customer : Shilpa Anipati	Invoice "SHOP-2526-01223" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01224 Customer : Skanda Ramesh	Invoice "SHOP-2526-01224" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01225 Customer : Skanda Ramesh	Invoice "SHOP-2526-01225" Added By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01226	Invoice "SHOP-2526-01226" Added

Time	Activity Details	Description
	Customer : Shikha Balakrishnan	By Farmerr .in
11/05/2025 10:31 AM	SHOP-2526-01227 Customer : Nikhil Wahi	Invoice "SHOP-2526-01227" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01228 Customer : Sam Willard	Invoice "SHOP-2526-01228" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01229 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01229" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01230 Customer : Ravneet Joshi	Invoice "SHOP-2526-01230" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01231 Customer : Shailja Shukla	Invoice "SHOP-2526-01231" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01232 Customer : Gaurav V S	Invoice "SHOP-2526-01232" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01233 Customer : Namrata Kumar	Invoice "SHOP-2526-01233" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01234 Customer : Raina Singhwi	Invoice "SHOP-2526-01234" Added By Farmerr .in
11/05/2025 10:32 AM	SHOP-2526-01235 Customer : Sanika Parasnis	Invoice "SHOP-2526-01235" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01236 Customer : Parnika Singhanian	Invoice "SHOP-2526-01236" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01237 Customer : Annie Sengupta	Invoice "SHOP-2526-01237" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01238 Customer : Shantanu Singh	Invoice "SHOP-2526-01238" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01239 Customer : Prarthna Dayal	Invoice "SHOP-2526-01239" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01240 Customer : Fiona Dsouza	Invoice "SHOP-2526-01240" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01241 Customer : Kshama Narayana	Invoice "SHOP-2526-01241" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01242 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01242" Added By Farmerr .in
11/05/2025 10:33 AM	SHOP-2526-01243 Customer : Sagar Gowda	Invoice "SHOP-2526-01243" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01244 Customer : Anita Faria	Invoice "SHOP-2526-01244" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01245 Customer : Megha Dipankar	Invoice "SHOP-2526-01245" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01246	Invoice "SHOP-2526-01246" Added

Time	Activity Details	Description
	Customer : Sonalika Pawar	By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01247 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01247" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01248 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01248" Added By Farmerr .in
11/05/2025 10:34 AM	INVBLLR-2526-0301 Customer : Jevika Shetty	Invoice "INVBLLR-2526-0301" Added By Brij Mohan
11/05/2025 10:34 AM	SHOP-2526-01249 Customer : Suraj Jadhav	Invoice "SHOP-2526-01249" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01250 Customer : Miriam Lawrence	Invoice "SHOP-2526-01250" Added By Farmerr .in
11/05/2025 10:34 AM	SHOP-2526-01251 Customer : Ajoy Thomas	Invoice "SHOP-2526-01251" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01252 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01252" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01253 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01253" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01254 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01254" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01255 Customer : Saumya Sinha	Invoice "SHOP-2526-01255" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01256 Customer : Kim pereira	Invoice "SHOP-2526-01256" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01257 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01257" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01258 Customer : Anupam Acharya	Invoice "SHOP-2526-01258" Added By Farmerr .in
11/05/2025 10:35 AM	SHOP-2526-01259 Customer : Vibhav Sharma	Invoice "SHOP-2526-01259" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01260 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01260" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01261 Customer : Vibhav Sharma	Invoice "SHOP-2526-01261" Added By Farmerr .in
11/05/2025 10:36 AM	INVBLLR-2526-0302 Customer : store sale	Invoice "INVBLLR-2526-0302" Added By Brij Mohan
11/05/2025 10:36 AM	SHOP-2526-01262 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01262" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01263 Customer : Ishita Sharma	Invoice "SHOP-2526-01263" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01264	Invoice "SHOP-2526-01264" Added

Time	Activity Details	Description
	Customer : Raghavan Srinivasan	By Farmerr .in
11/05/2025 10:36 AM	Manasa Mudunuri Customer : Manasa Mudunuri	Customer "Manasa Mudunuri" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01265 Customer : Manasa Mudunuri	Invoice "SHOP-2526-01265" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01265 Customer : Manasa Mudunuri	Invoice "SHOP-2526-01265" status changed from draft to open By Farmerr .in
11/05/2025 10:36 AM	Payment Received, SHOIFYPAY1068 Customer : Manasa Mudunuri	Payment Received, SHOIFYPAY1068, from Manasa Mudunuri is recorded By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01265 Customer : Manasa Mudunuri	Invoice "SHOP-2526-01265" Updated By Farmerr .in
11/05/2025 10:36 AM	Riya Rao Customer : Riya Rao	Customer "Riya Rao" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01266 Customer : Riya Rao	Invoice "SHOP-2526-01266" Added By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01266 Customer : Riya Rao	Invoice "SHOP-2526-01266" status changed from draft to open By Farmerr .in
11/05/2025 10:36 AM	Payment Received, SHOIFYPAY1069 Customer : Riya Rao	Payment Received, SHOIFYPAY1069, from Riya Rao is recorded By Farmerr .in
11/05/2025 10:36 AM	SHOP-2526-01266 Customer : Riya Rao	Invoice "SHOP-2526-01266" Updated By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01267 Customer : subhashini Acharya	Invoice "SHOP-2526-01267" Added By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01267 Customer : subhashini Acharya	Invoice "SHOP-2526-01267" status changed from draft to open By Farmerr .in
11/05/2025 10:37 AM	Payment Received, SHOIFYPAY1072 Customer : subhashini Acharya	Payment Received, SHOIFYPAY1072, from subhashini Acharya is recorded By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01267 Customer : subhashini Acharya	Invoice "SHOP-2526-01267" Updated By Farmerr .in
11/05/2025 10:37 AM	Chethan William Customer : Chethan William	Customer "Chethan William" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01268	Invoice "SHOP-2526-01268" Added

Time	Activity Details	Description
	Customer : Chethan William	By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01268 Customer : Chethan William	Invoice "SHOP-2526-01268" status changed from draft to open By Farmerr .in
11/05/2025 10:37 AM	Payment Received, SHOPIFYPAY1076 Customer : Chethan William	Payment Received, SHOPIFYPAY1076, from Chethan William is recorded By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01268 Customer : Chethan William	Invoice "SHOP-2526-01268" Updated By Farmerr .in
11/05/2025 10:37 AM	Nitin Ganesh Customer : Nitin Ganesh	Customer "Nitin Ganesh" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01269 Customer : Nitin Ganesh	Invoice "SHOP-2526-01269" Added By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01269 Customer : Nitin Ganesh	Invoice "SHOP-2526-01269" status changed from draft to open By Farmerr .in
11/05/2025 10:37 AM	Payment Received, SHOPIFYPAY1077 Customer : Nitin Ganesh	Payment Received, SHOPIFYPAY1077, from Nitin Ganesh is recorded By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01269 Customer : Nitin Ganesh	Invoice "SHOP-2526-01269" Updated By Farmerr .in
11/05/2025 10:37 AM	Natasha Mehra Customer : Natasha Mehra	Customer "Natasha Mehra" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01270 Customer : Natasha Mehra	Invoice "SHOP-2526-01270" Added By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01270 Customer : Natasha Mehra	Invoice "SHOP-2526-01270" status changed from draft to open By Farmerr .in
11/05/2025 10:37 AM	Payment Received, SHOPIFYPAY1078 Customer : Natasha Mehra	Payment Received, SHOPIFYPAY1078, from Natasha Mehra is recorded By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01270 Customer : Natasha Mehra	Invoice "SHOP-2526-01270" Updated By Farmerr .in
11/05/2025 10:37 AM	Raksha Muniraj Customer : Raksha Muniraj	Customer "Raksha Muniraj" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01271 Customer : Raksha Muniraj	Invoice "SHOP-2526-01271" Added By Farmerr .in
11/05/2025 10:37 AM	Radhika Burman	

Time	Activity Details	Description
	Customer : Radhika Burman	Customer "Radhika Burman" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01272 Customer : Radhika Burman	Invoice "SHOP-2526-01272" Added By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01272 Customer : Radhika Burman	Invoice "SHOP-2526-01272" status changed from draft to open By Farmerr .in
11/05/2025 10:37 AM	Payment Received, SHOPIFYPAY1079 Customer : Radhika Burman	Payment Received, SHOPIFYPAY1079, from Radhika Burman is recorded By Farmerr .in
11/05/2025 10:37 AM	SHOP-2526-01272 Customer : Radhika Burman	Invoice "SHOP-2526-01272" Updated By Farmerr .in
11/05/2025 10:37 AM	INVBRLR-2526-0303 Customer : Aashna Mittal	Invoice "INVBRLR-2526-0303" Added By Brij Mohan
11/05/2025 10:37 AM	SHOP-2526-01273 Customer : Raksha Muniraj	Invoice "SHOP-2526-01273" Added By Farmerr .in
11/05/2025 10:38 AM	Shouray Bhutani Customer : Shouray Bhutani	Customer "Shouray Bhutani" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01274 Customer : Shouray Bhutani	Invoice "SHOP-2526-01274" Added By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01274 Customer : Shouray Bhutani	Invoice "SHOP-2526-01274" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1080 Customer : Shouray Bhutani	Payment Received, SHOPIFYPAY1080, from Shouray Bhutani is recorded By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01274 Customer : Shouray Bhutani	Invoice "SHOP-2526-01274" Updated By Farmerr .in
11/05/2025 10:38 AM	Kanishk Sinha Customer : Kanishk Sinha	Customer "Kanishk Sinha" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01275 Customer : Kanishk Sinha	Invoice "SHOP-2526-01275" Added By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01275 Customer : Kanishk Sinha	Invoice "SHOP-2526-01275" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1081 Customer : Kanishk Sinha	Payment Received, SHOPIFYPAY1081, from Kanishk Sinha is recorded By Farmerr .in

Time	Activity Details	Description
11/05/2025 10:38 AM	SHOP-2526-01275 Customer : Kanishk Sinha	Invoice "SHOP-2526-01275" Updated By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01276 Customer : Shreya Mohandas	Invoice "SHOP-2526-01276" Added By Farmerr .in
11/05/2025 10:38 AM	vasundhara singh Customer : vasundhara singh	Customer "vasundhara singh" Added with GST Treatment 'Unregistered Business'. State updated to UP. By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01277 Customer : vasundhara singh	Invoice "SHOP-2526-01277" Added By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01277 Customer : vasundhara singh	Invoice "SHOP-2526-01277" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1082 Customer : vasundhara singh	Payment Received, SHOPIFYPAY1082, from vasundhara singh is recorded By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01277 Customer : vasundhara singh	Invoice "SHOP-2526-01277" Updated By Farmerr .in
11/05/2025 10:38 AM	Rekha Ramesh Customer : Rekha Ramesh	Customer "Rekha Ramesh" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01278 Customer : Rekha Ramesh	Invoice "SHOP-2526-01278" Added By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01278 Customer : Rekha Ramesh	Invoice "SHOP-2526-01278" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1086 Customer : Rekha Ramesh	Payment Received, SHOPIFYPAY1086, from Rekha Ramesh is recorded By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01278 Customer : Rekha Ramesh	Invoice "SHOP-2526-01278" Updated By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01279 Customer : Ninisha Pradhan	Invoice "SHOP-2526-01279" Added By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01279 Customer : Ninisha Pradhan	Invoice "SHOP-2526-01279" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1087 Customer : Ninisha Pradhan	Payment Received, SHOPIFYPAY1087, from Ninisha Pradhan is recorded By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01279 Customer : Ninisha Pradhan	Invoice "SHOP-2526-01279" Updated By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01280 Customer : Ramya Avadhani	Invoice "SHOP-2526-01280" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 10:38 AM	SHOP-2526-01280 Customer : Ramya Avadhani	Invoice "SHOP-2526-01280" status changed from draft to open By Farmerr .in
11/05/2025 10:38 AM	Payment Received, SHOPIFYPAY1088 Customer : Ramya Avadhani	Payment Received, SHOPIFYPAY1088, from Ramya Avadhani is recorded By Farmerr .in
11/05/2025 10:38 AM	SHOP-2526-01280 Customer : Ramya Avadhani	Invoice "SHOP-2526-01280" Updated By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01281 Customer : Pushkaraj Danole	Invoice "SHOP-2526-01281" Added By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01281 Customer : Pushkaraj Danole	Invoice "SHOP-2526-01281" status changed from draft to open By Farmerr .in
11/05/2025 10:39 AM	Payment Received, SHOPIFYPAY1092 Customer : Pushkaraj Danole	Payment Received, SHOPIFYPAY1092, from Pushkaraj Danole is recorded By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01281 Customer : Pushkaraj Danole	Invoice "SHOP-2526-01281" Updated By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01282 Customer : Rhea Roby	Invoice "SHOP-2526-01282" Added By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01282 Customer : Rhea Roby	Invoice "SHOP-2526-01282" status changed from draft to open By Farmerr .in
11/05/2025 10:39 AM	Payment Received, SHOPIFYPAY1096 Customer : Rhea Roby	Payment Received, SHOPIFYPAY1096, from Rhea Roby is recorded By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01282 Customer : Rhea Roby	Invoice "SHOP-2526-01282" Updated By Farmerr .in
11/05/2025 10:39 AM	Maureen Gonsalves Customer : Maureen Gonsalves	Customer "Maureen Gonsalves" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01283 Customer : Maureen Gonsalves	Invoice "SHOP-2526-01283" Added By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01284 Customer : Lakshita Mehra	Invoice "SHOP-2526-01284" Added By Farmerr .in
11/05/2025 10:39 AM	Umme Ahmed Customer : Umme Ahmed	Customer "Umme Ahmed" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01285 Customer : Umme Ahmed	Invoice "SHOP-2526-01285" Added By Farmerr .in
11/05/2025 10:39 AM	Shivanshi Chandna Customer : Shivanshi Chandna	

Time	Activity Details	Description
		Customer "Shivanshi Chandna" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01286 Customer : Shivanshi Chandna	Invoice "SHOP-2526-01286" Added By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01286 Customer : Shivanshi Chandna	Invoice "SHOP-2526-01286" status changed from draft to open By Farmerr .in
11/05/2025 10:39 AM	Payment Received, SHOPIFYPAY1097 Customer : Shivanshi Chandna	Payment Received, SHOPIFYPAY1097, from Shivanshi Chandna is recorded By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01286 Customer : Shivanshi Chandna	Invoice "SHOP-2526-01286" Updated By Farmerr .in
11/05/2025 10:39 AM	SHOP-2526-01287 Customer : Ria Patel	Invoice "SHOP-2526-01287" Added By Farmerr .in
11/05/2025 10:39 AM	Ria Gupte Customer : Ria Gupte	Customer "Ria Gupte" Added with GST Treatment 'Unregistered Business'. State updated to MH. By Farmerr .in
11/05/2025 10:39 AM	Navya Valasa Customer : Navya Valasa	Customer "Navya Valasa" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01288 Customer : Navya Valasa	Invoice "SHOP-2526-01288" Added By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01288 Customer : Navya Valasa	Invoice "SHOP-2526-01288" status changed from draft to open By Farmerr .in
11/05/2025 10:40 AM	Payment Received, SHOPIFYPAY1098 Customer : Navya Valasa	Payment Received, SHOPIFYPAY1098, from Navya Valasa is recorded By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01288 Customer : Navya Valasa	Invoice "SHOP-2526-01288" Updated By Farmerr .in
11/05/2025 10:40 AM	Priyanka K Customer : Priyanka K	Customer "Priyanka K" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01289 Customer : Priyanka K	Invoice "SHOP-2526-01289" Added By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01289 Customer : Priyanka K	Invoice "SHOP-2526-01289" status changed from draft to open By Farmerr .in
11/05/2025 10:40 AM	Payment Received, SHOPIFYPAY1099 Customer : Priyanka K	Payment Received, SHOPIFYPAY1099, from Priyanka K is recorded

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01289 Customer : Priyanka K	Invoice "SHOP-2526-01289" Updated By Farmerr .in
11/05/2025 10:40 AM	Anita Gnanamitra Customer : Anita Gnanamitra	Customer "Anita Gnanamitra" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01290 Customer : Anita Gnanamitra	Invoice "SHOP-2526-01290" Added By Farmerr .in
11/05/2025 10:40 AM	Siri Ravi Customer : Siri Ravi	Customer "Siri Ravi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 10:40 AM	SHOP-2526-01291 Customer : Siri Ravi	Invoice "SHOP-2526-01291" Added By Farmerr .in
11/05/2025 11:18 AM	ananya duggar Customer : ananya duggar	Customer "ananya duggar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 11:19 AM	INVBLR-2526-0304 Customer : ananya duggar	Invoice "INVBLR-2526-0304" Added By Brij Mohan
11/05/2025 11:22 AM	Siddharth indukuri Customer : Siddharth indukuri	Customer "Siddharth indukuri" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
11/05/2025 11:24 AM	INVHYD2526-00245 Customer : Siddharth indukuri	Invoice "INVHYD2526-00245" Added By Brij Mohan
11/05/2025 11:26 AM	INVHYD2526-00246 Customer : Siddharth indukuri	Invoice "INVHYD2526-00246" Added By Brij Mohan
11/05/2025 11:27 AM	THE BOARD STORY Customer : THE BOARD STORY	Customer "THE BOARD STORY" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
11/05/2025 11:28 AM	INVHYD2526-00247 Customer : THE BOARD STORY	Invoice "INVHYD2526-00247" Added By Brij Mohan
11/05/2025 11:30 AM	SHOP-2526-01292 Customer : Akshatha Naresh	Invoice "SHOP-2526-01292" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01293 Customer : Madhurima Das	Invoice "SHOP-2526-01293" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01294 Customer : Nandini V S	Invoice "SHOP-2526-01294" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01295 Customer : Shilpa Anipati	Invoice "SHOP-2526-01295" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 11:31 AM	SHOP-2526-01296 Customer : Skanda Ramesh	Invoice "SHOP-2526-01296" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01297 Customer : Skanda Ramesh	Invoice "SHOP-2526-01297" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01298 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01298" Added By Farmerr .in
11/05/2025 11:31 AM	SHOP-2526-01299 Customer : Nikhil Wahi	Invoice "SHOP-2526-01299" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01300 Customer : Sam Willard	Invoice "SHOP-2526-01300" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01301 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01301" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01302 Customer : Ravneet Joshi	Invoice "SHOP-2526-01302" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01303 Customer : Shailja Shukla	Invoice "SHOP-2526-01303" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01304 Customer : Gaurav V S	Invoice "SHOP-2526-01304" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01305 Customer : Namrata Kumar	Invoice "SHOP-2526-01305" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01306 Customer : Raina Singhwi	Invoice "SHOP-2526-01306" Added By Farmerr .in
11/05/2025 11:32 AM	SHOP-2526-01307 Customer : Sanika Parasnis	Invoice "SHOP-2526-01307" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01308 Customer : Parnika Singhania	Invoice "SHOP-2526-01308" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01309 Customer : Annie Sengupta	Invoice "SHOP-2526-01309" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01310 Customer : Shantanu Singh	Invoice "SHOP-2526-01310" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01311 Customer : Prarthna Dayal	Invoice "SHOP-2526-01311" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01312 Customer : Fiona Dsouza	Invoice "SHOP-2526-01312" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01313 Customer : Kshama Narayana	Invoice "SHOP-2526-01313" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01314 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01314" Added By Farmerr .in
11/05/2025 11:33 AM	SHOP-2526-01315 Customer : Sagar Gowda	Invoice "SHOP-2526-01315" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 11:34 AM	SHOP-2526-01316 Customer : Anita Faria	Invoice "SHOP-2526-01316" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01317 Customer : Megha Dipankar	Invoice "SHOP-2526-01317" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01318 Customer : Sonalika Pawar	Invoice "SHOP-2526-01318" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01319 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01319" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01320 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01320" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01321 Customer : Suraj Jadhav	Invoice "SHOP-2526-01321" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01322 Customer : Miriam Lawrence	Invoice "SHOP-2526-01322" Added By Farmerr .in
11/05/2025 11:34 AM	SHOP-2526-01323 Customer : Ajoy Thomas	Invoice "SHOP-2526-01323" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01324 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01324" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01325 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01325" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01326 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01326" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01327 Customer : Saumya Sinha	Invoice "SHOP-2526-01327" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01328 Customer : Kim pereira	Invoice "SHOP-2526-01328" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01329 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01329" Added By Farmerr .in
11/05/2025 11:35 AM	SHOP-2526-01330 Customer : Anupam Acharya	Invoice "SHOP-2526-01330" Added By Farmerr .in
11/05/2025 11:35 AM	INVHYD2526-00248 Customer : Padma Lagadapati	Invoice "INVHYD2526-00248" Added By Brij Mohan
11/05/2025 11:35 AM	SHOP-2526-01331 Customer : Vibhav Sharma	Invoice "SHOP-2526-01331" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01332 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01332" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01333 Customer : Vibhav Sharma	Invoice "SHOP-2526-01333" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01334 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01334" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 11:36 AM	SHOP-2526-01335 Customer : Ishita Sharma	Invoice "SHOP-2526-01335" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01336 Customer : Raghavan Srinivasan	Invoice "SHOP-2526-01336" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01337 Customer : Raksha Muniraj	Invoice "SHOP-2526-01337" Added By Farmerr .in
11/05/2025 11:36 AM	SHOP-2526-01338 Customer : Raksha Muniraj	Invoice "SHOP-2526-01338" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01339 Customer : Shreya Mohandas	Invoice "SHOP-2526-01339" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01340 Customer : Maureen Gonsalves	Invoice "SHOP-2526-01340" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01341 Customer : Lakshita Mehra	Invoice "SHOP-2526-01341" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01342 Customer : Umme Ahmed	Invoice "SHOP-2526-01342" Added By Farmerr .in
11/05/2025 11:37 AM	Khushi Chettri Customer : Khushi Chettri	Customer "Khushi Chettri" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Brij Mohan
11/05/2025 11:37 AM	SHOP-2526-01343 Customer : Ria Patel	Invoice "SHOP-2526-01343" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01344 Customer : Anita Gnanamitra	Invoice "SHOP-2526-01344" Added By Farmerr .in
11/05/2025 11:37 AM	SHOP-2526-01345 Customer : Siri Ravi	Invoice "SHOP-2526-01345" Added By Farmerr .in
11/05/2025 11:37 AM	Brinda Mehta Customer : Brinda Mehta	Customer "Brinda Mehta" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01346 Customer : Brinda Mehta	Invoice "SHOP-2526-01346" Added By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01346 Customer : Brinda Mehta	Invoice "SHOP-2526-01346" status changed from draft to open By Farmerr .in
11/05/2025 11:38 AM	Payment Received, SHOIFYPAY1100 Customer : Brinda Mehta	Payment Received, SHOIFYPAY1100, from Brinda Mehta is recorded By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01346 Customer : Brinda Mehta	Invoice "SHOP-2526-01346" Updated By Farmerr .in
11/05/2025 11:38 AM	ananya jain Customer : ananya jain	Customer "ananya jain" Added with GST Treatment 'Unregistered Business'. State updated to DL.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01347 Customer : ananya jain	Invoice "SHOP-2526-01347" Added By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01347 Customer : ananya jain	Invoice "SHOP-2526-01347" status changed from draft to open By Farmerr .in
11/05/2025 11:38 AM	Payment Received, SHOPIFYPAY1101 Customer : ananya jain	Payment Received, SHOPIFYPAY1101, from ananya jain is recorded By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01347 Customer : ananya jain	Invoice "SHOP-2526-01347" Updated By Farmerr .in
11/05/2025 11:38 AM	Abhishek Srivastava Customer : Abhishek Srivastava	Customer "Abhishek Srivastava" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01348 Customer : Abhishek Srivastava	Invoice "SHOP-2526-01348" Added By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01349 Customer : Kirti Agarwal	Invoice "SHOP-2526-01349" Added By Farmerr .in
11/05/2025 11:38 AM	INVHYD2526-00249 Customer : Khushi Chettri	Invoice "INVHYD2526-00249" Added By Brij Mohan
11/05/2025 11:38 AM	Prasanna Reddy Customer : Prasanna Reddy	Customer "Prasanna Reddy" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01350 Customer : Prasanna Reddy	Invoice "SHOP-2526-01350" Added By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01350 Customer : Prasanna Reddy	Invoice "SHOP-2526-01350" status changed from draft to open By Farmerr .in
11/05/2025 11:38 AM	Payment Received, SHOPIFYPAY1102 Customer : Prasanna Reddy	Payment Received, SHOPIFYPAY1102, from Prasanna Reddy is recorded By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01350 Customer : Prasanna Reddy	Invoice "SHOP-2526-01350" Updated By Farmerr .in
11/05/2025 11:38 AM	Priyanka Kalra Customer : Priyanka Kalra	Customer "Priyanka Kalra" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01351 Customer : Priyanka Kalra	Invoice "SHOP-2526-01351" Added By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01351 Customer : Priyanka Kalra	Invoice "SHOP-2526-01351" status changed from draft to open By Farmerr .in

Time	Activity Details	Description
11/05/2025 11:38 AM	Payment Received, SHOPIFYPAY1103 Customer : Priyanka Kalra	Payment Received, SHOPIFYPAY1103, from Priyanka Kalra is recorded By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01351 Customer : Priyanka Kalra	Invoice "SHOP-2526-01351" Updated By Farmerr .in
11/05/2025 11:38 AM	SHOP-2526-01352 Customer : Tahera Tasha Mozaffary	Invoice "SHOP-2526-01352" Added By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01353 Customer : Prateek Saraogi	Invoice "SHOP-2526-01353" Added By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01353 Customer : Prateek Saraogi	Invoice "SHOP-2526-01353" status changed from draft to open By Farmerr .in
11/05/2025 11:39 AM	Payment Received, SHOPIFYPAY1104 Customer : Prateek Saraogi	Payment Received, SHOPIFYPAY1104, from Prateek Saraogi is recorded By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01353 Customer : Prateek Saraogi	Invoice "SHOP-2526-01353" Updated By Farmerr .in
11/05/2025 11:39 AM	Impana Thulasiram Customer : Impana Thulasiram	Customer "Impana Thulasiram" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01354 Customer : Impana Thulasiram	Invoice "SHOP-2526-01354" Added By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01355 Customer : Anna Nopany	Invoice "SHOP-2526-01355" Added By Farmerr .in
11/05/2025 11:39 AM	Kunal Krishna Customer : Kunal Krishna	Customer "Kunal Krishna" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01356 Customer : Kunal Krishna	Invoice "SHOP-2526-01356" Added By Farmerr .in
11/05/2025 11:39 AM	INVHYD2526-00250 Customer : Khushi Chettri	Invoice "INVHYD2526-00250" Added By Brij Mohan
11/05/2025 11:39 AM	Harnoor Kaajla Customer : Harnoor Kaajla	Customer "Harnoor Kaajla" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01357 Customer : Harnoor Kaajla	Invoice "SHOP-2526-01357" Added By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01357 Customer : Harnoor Kaajla	Invoice "SHOP-2526-01357" status changed from draft to open By Farmerr .in
11/05/2025 11:39 AM	Payment Received, SHOPIFYPAY1105 Customer : Harnoor Kaajla	Payment Received, SHOPIFYPAY1105, from Harnoor Kaajla is recorded

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01357 Customer : Harnoor Kaajla	Invoice "SHOP-2526-01357" Updated By Farmerr .in
11/05/2025 11:39 AM	Marshneil Pachori Customer : Marshneil Pachori	Customer "Marshneil Pachori" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01358 Customer : Marshneil Pachori	Invoice "SHOP-2526-01358" Added By Farmerr .in
11/05/2025 11:39 AM	Radha bansal Customer : Radha bansal	Customer "Radha bansal" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:39 AM	SHOP-2526-01359 Customer : Radha bansal	Invoice "SHOP-2526-01359" Added By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01360 Customer : Prateek Saraogi	Invoice "SHOP-2526-01360" Added By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01361 Customer : Radha bansal	Invoice "SHOP-2526-01361" Added By Farmerr .in
11/05/2025 11:40 AM	Harriet White Customer : Harriet White	Customer "Harriet White" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01362 Customer : Harriet White	Invoice "SHOP-2526-01362" Added By Farmerr .in
11/05/2025 11:40 AM	Rohan Hegde Customer : Rohan Hegde	Customer "Rohan Hegde" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01363 Customer : Rohan Hegde	Invoice "SHOP-2526-01363" Added By Farmerr .in
11/05/2025 11:40 AM	Vanshika Pherwani Customer : Vanshika Pherwani	Customer "Vanshika Pherwani" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01364 Customer : Vanshika Pherwani	Invoice "SHOP-2526-01364" Added By Farmerr .in
11/05/2025 11:40 AM	Joanna Gokavi Customer : Joanna Gokavi	Customer "Joanna Gokavi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01365 Customer : Joanna Gokavi	Invoice "SHOP-2526-01365" Added By Farmerr .in
11/05/2025 11:40 AM	Rasalica Sarda	

Time	Activity Details	Description
	Customer : Rasalica Sarda	Customer "Rasalica Sarda" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 11:40 AM	SHOP-2526-01366 Customer : Rasalica Sarda	Invoice "SHOP-2526-01366" Added By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01366 Customer : Rasalica Sarda	Invoice "SHOP-2526-01366" status changed from draft to open By Farmerr .in
11/05/2025 11:41 AM	Payment Received, SHOPIFYPAY1106 Customer : Rasalica Sarda	Payment Received, SHOPIFYPAY1106, from Rasalica Sarda is recorded By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01366 Customer : Rasalica Sarda	Invoice "SHOP-2526-01366" Updated By Farmerr .in
11/05/2025 11:41 AM	Manik Mahna Customer : Manik Mahna	Customer "Manik Mahna" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01367 Customer : Manik Mahna	Invoice "SHOP-2526-01367" Added By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01367 Customer : Manik Mahna	Invoice "SHOP-2526-01367" status changed from draft to open By Farmerr .in
11/05/2025 11:41 AM	Payment Received, SHOPIFYPAY1107 Customer : Manik Mahna	Payment Received, SHOPIFYPAY1107, from Manik Mahna is recorded By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01367 Customer : Manik Mahna	Invoice "SHOP-2526-01367" Updated By Farmerr .in
11/05/2025 11:41 AM	Rejin Juneja Customer : Rejin Juneja	Customer "Rejin Juneja" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01368 Customer : Rejin Juneja	Invoice "SHOP-2526-01368" Added By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01368 Customer : Rejin Juneja	Invoice "SHOP-2526-01368" status changed from draft to open By Farmerr .in
11/05/2025 11:41 AM	Payment Received, SHOPIFYPAY1108 Customer : Rejin Juneja	Payment Received, SHOPIFYPAY1108, from Rejin Juneja is recorded By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01368 Customer : Rejin Juneja	Invoice "SHOP-2526-01368" Updated By Farmerr .in
11/05/2025 11:41 AM	SHOP-2526-01369 Customer : Abiansh Souri	Invoice "SHOP-2526-01369" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:31 PM	SHOP-2526-01370 Customer : Akshatha Naresh	Invoice "SHOP-2526-01370" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01371 Customer : Madhurima Das	Invoice "SHOP-2526-01371" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01372 Customer : Nandini V S	Invoice "SHOP-2526-01372" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01373 Customer : Shilpa Anipati	Invoice "SHOP-2526-01373" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01374 Customer : Skanda Ramesh	Invoice "SHOP-2526-01374" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01375 Customer : Skanda Ramesh	Invoice "SHOP-2526-01375" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01376 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01376" Added By Farmerr .in
11/05/2025 12:31 PM	SHOP-2526-01377 Customer : Nikhil Wahi	Invoice "SHOP-2526-01377" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01378 Customer : Sam Willard	Invoice "SHOP-2526-01378" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01379 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01379" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01380 Customer : Ravneet Joshi	Invoice "SHOP-2526-01380" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01381 Customer : Shailja Shukla	Invoice "SHOP-2526-01381" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01382 Customer : Gaurav V S	Invoice "SHOP-2526-01382" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01383 Customer : Namrata Kumar	Invoice "SHOP-2526-01383" Added By Farmerr .in
11/05/2025 12:32 PM	SHOP-2526-01384 Customer : Raina Singhwi	Invoice "SHOP-2526-01384" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01385 Customer : Sanika Parasnis	Invoice "SHOP-2526-01385" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01386 Customer : Parnika Singhanian	Invoice "SHOP-2526-01386" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01387 Customer : Annie Sengupta	Invoice "SHOP-2526-01387" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01388 Customer : Shantanu Singh	Invoice "SHOP-2526-01388" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01389 Customer : Prarthna Dayal	Invoice "SHOP-2526-01389" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:33 PM	SHOP-2526-01390 Customer : Fiona Dsouza	Invoice "SHOP-2526-01390" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01391 Customer : Kshama Narayana	Invoice "SHOP-2526-01391" Added By Farmerr .in
11/05/2025 12:33 PM	SHOP-2526-01392 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01392" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01393 Customer : Sagar Gowda	Invoice "SHOP-2526-01393" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01394 Customer : Anita Faria	Invoice "SHOP-2526-01394" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01395 Customer : Megha Dipankar	Invoice "SHOP-2526-01395" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01396 Customer : Sonalika Pawar	Invoice "SHOP-2526-01396" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01397 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01397" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01398 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01398" Added By Farmerr .in
11/05/2025 12:34 PM	SHOP-2526-01399 Customer : Suraj Jadhav	Invoice "SHOP-2526-01399" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01400 Customer : Miriam Lawrence	Invoice "SHOP-2526-01400" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01401 Customer : Ajoy Thomas	Invoice "SHOP-2526-01401" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01402 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01402" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01403 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01403" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01404 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01404" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01405 Customer : Saumya Sinha	Invoice "SHOP-2526-01405" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01406 Customer : Kim pereira	Invoice "SHOP-2526-01406" Added By Farmerr .in
11/05/2025 12:35 PM	SHOP-2526-01407 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01407" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01408 Customer : Anupam Acharya	Invoice "SHOP-2526-01408" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01409 Customer : Vibhav Sharma	Invoice "SHOP-2526-01409" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:36 PM	SHOP-2526-01410 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01410" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01411 Customer : Vibhav Sharma	Invoice "SHOP-2526-01411" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01412 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01412" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01413 Customer : Ishita Sharma	Invoice "SHOP-2526-01413" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01414 Customer : Raghavan Srinivasan	Invoice "SHOP-2526-01414" Added By Farmerr .in
11/05/2025 12:36 PM	SHOP-2526-01415 Customer : Raksha Muniraj	Invoice "SHOP-2526-01415" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01416 Customer : Raksha Muniraj	Invoice "SHOP-2526-01416" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01417 Customer : Shreya Mohandas	Invoice "SHOP-2526-01417" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01418 Customer : Maureen Gonsalves	Invoice "SHOP-2526-01418" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01419 Customer : Lakshita Mehra	Invoice "SHOP-2526-01419" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01420 Customer : Umme Ahmed	Invoice "SHOP-2526-01420" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01421 Customer : Ria Patel	Invoice "SHOP-2526-01421" Added By Farmerr .in
11/05/2025 12:37 PM	SHOP-2526-01422 Customer : Anita Gnanamitra	Invoice "SHOP-2526-01422" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01423 Customer : Siri Ravi	Invoice "SHOP-2526-01423" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01424 Customer : Abhishek Srivastava	Invoice "SHOP-2526-01424" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01425 Customer : Kirti Agarwal	Invoice "SHOP-2526-01425" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01426 Customer : Tahera Tasha Mozaffary	Invoice "SHOP-2526-01426" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01427 Customer : Impana Thulasiram	Invoice "SHOP-2526-01427" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01428 Customer : Anna Nopany	Invoice "SHOP-2526-01428" Added By Farmerr .in
11/05/2025 12:38 PM	SHOP-2526-01429 Customer : Kunal Krishna	Invoice "SHOP-2526-01429" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:38 PM	SHOP-2526-01430 Customer : Marshneil Pachori	Invoice "SHOP-2526-01430" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01431 Customer : Radha bansal	Invoice "SHOP-2526-01431" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01432 Customer : Prateek Saraogi	Invoice "SHOP-2526-01432" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01433 Customer : Radha bansal	Invoice "SHOP-2526-01433" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01434 Customer : Harriet White	Invoice "SHOP-2526-01434" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01435 Customer : Rohan Hegde	Invoice "SHOP-2526-01435" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01436 Customer : Vanshika Pherwani	Invoice "SHOP-2526-01436" Added By Farmerr .in
11/05/2025 12:39 PM	SHOP-2526-01437 Customer : Joanna Gokavi	Invoice "SHOP-2526-01437" Added By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01438 Customer : Abiansh Souri	Invoice "SHOP-2526-01438" Added By Farmerr .in
11/05/2025 12:40 PM	Ragini Dhawan Customer : Ragini Dhawan	Customer "Ragini Dhawan" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01439 Customer : Ragini Dhawan	Invoice "SHOP-2526-01439" Added By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01439 Customer : Ragini Dhawan	Invoice "SHOP-2526-01439" status changed from draft to open By Farmerr .in
11/05/2025 12:40 PM	Payment Received, SHOIFYPAY1109 Customer : Ragini Dhawan	Payment Received, SHOIFYPAY1109, from Ragini Dhawan is recorded By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01439 Customer : Ragini Dhawan	Invoice "SHOP-2526-01439" Updated By Farmerr .in
11/05/2025 12:40 PM	Gaurav Sanan Customer : Gaurav Sanan	Customer "Gaurav Sanan" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01440 Customer : Gaurav Sanan	Invoice "SHOP-2526-01440" Added By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01440 Customer : Gaurav Sanan	Invoice "SHOP-2526-01440" status changed from draft to open By Farmerr .in
11/05/2025 12:40 PM	Payment Received, SHOIFYPAY1110 Customer : Gaurav Sanan	Payment Received, SHOIFYPAY1110, from Gaurav Sanan is recorded

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01440 Customer : Gaurav Sanan	Invoice "SHOP-2526-01440" Updated By Farmerr .in
11/05/2025 12:40 PM	Sonakshi Sunil Kuruvilla Customer : Sonakshi Sunil Kuruvilla	Customer "Sonakshi Sunil Kuruvilla" Added with GST Treatment 'Unregistered Business'. State updat... By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01441 Customer : Sonakshi Sunil Kuruvilla	Invoice "SHOP-2526-01441" Added By Farmerr .in
11/05/2025 12:40 PM	Nayantara Sood Customer : Nayantara Sood	Customer "Nayantara Sood" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01442 Customer : Nayantara Sood	Invoice "SHOP-2526-01442" Added By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01442 Customer : Nayantara Sood	Invoice "SHOP-2526-01442" status changed from draft to open By Farmerr .in
11/05/2025 12:40 PM	Payment Received, SHOIFYPAY1111 Customer : Nayantara Sood	Payment Received, SHOIFYPAY1111, from Nayantara Sood is recorded By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01442 Customer : Nayantara Sood	Invoice "SHOP-2526-01442" Updated By Farmerr .in
11/05/2025 12:40 PM	Lekha Chandrasekhar Customer : Lekha Chandrasekhar	Customer "Lekha Chandrasekhar" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01443 Customer : Lekha Chandrasekhar	Invoice "SHOP-2526-01443" Added By Farmerr .in
11/05/2025 12:40 PM	Abhishek Bajaj Customer : Abhishek Bajaj	Customer "Abhishek Bajaj" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:40 PM	SHOP-2526-01444 Customer : Abhishek Bajaj	Invoice "SHOP-2526-01444" Added By Farmerr .in
11/05/2025 12:41 PM	Sukriti Khaitan Customer : Sukriti Khaitan	Customer "Sukriti Khaitan" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01445 Customer : Sukriti Khaitan	Invoice "SHOP-2526-01445" Added By Farmerr .in
11/05/2025 12:41 PM	Akanksha Sharma Customer : Akanksha Sharma	Customer "Akanksha Sharma" Added with GST Treatment 'Unregistered Business'. State updated to HR. By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:41 PM	SHOP-2526-01446 Customer : Akanksha Sharma	Invoice "SHOP-2526-01446" Added By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01446 Customer : Akanksha Sharma	Invoice "SHOP-2526-01446" status changed from draft to open By Farmerr .in
11/05/2025 12:41 PM	Payment Received, SHOPIFYPAY1112 Customer : Akanksha Sharma	Payment Received, SHOPIFYPAY1112, from Akanksha Sharma is recorded By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01446 Customer : Akanksha Sharma	Invoice "SHOP-2526-01446" Updated By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01447 Customer : Gaurav Sanan	Invoice "SHOP-2526-01447" Added By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01447 Customer : Gaurav Sanan	Invoice "SHOP-2526-01447" status changed from draft to open By Farmerr .in
11/05/2025 12:41 PM	Payment Received, SHOPIFYPAY1113 Customer : Gaurav Sanan	Payment Received, SHOPIFYPAY1113, from Gaurav Sanan is recorded By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01447 Customer : Gaurav Sanan	Invoice "SHOP-2526-01447" Updated By Farmerr .in
11/05/2025 12:41 PM	Akshay Bajaj Customer : Akshay Bajaj	Customer "Akshay Bajaj" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01448 Customer : Akshay Bajaj	Invoice "SHOP-2526-01448" Added By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01449 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-01449" Added By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01449 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-01449" status changed from draft to open By Farmerr .in
11/05/2025 12:41 PM	Payment Received, SHOPIFYPAY1114 Customer : Sreeka Adusumilli	Payment Received, SHOPIFYPAY1114, from Sreeka Adusumilli is recorded By Farmerr .in
11/05/2025 12:41 PM	SHOP-2526-01449 Customer : Sreeka Adusumilli	Invoice "SHOP-2526-01449" Updated By Farmerr .in
11/05/2025 12:41 PM	Hemi Puri Customer : Hemi Puri	Customer "Hemi Puri" Added with GST Treatment 'Unregistered Business'. State updated to PB. By Farmerr .in
11/05/2025 12:41 PM	Biren Agrawalla Customer : Biren Agrawalla	Customer "Biren Agrawalla" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:42 PM	SHOP-2526-01450 Customer : Biren Agrawalla	Invoice "SHOP-2526-01450" Added By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01450 Customer : Biren Agrawalla	Invoice "SHOP-2526-01450" status changed from draft to open By Farmerr .in
11/05/2025 12:42 PM	Payment Received, SHOPIFYPAY1118 Customer : Biren Agrawalla	Payment Received, SHOPIFYPAY1118, from Biren Agrawalla is recorded By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01450 Customer : Biren Agrawalla	Invoice "SHOP-2526-01450" Updated By Farmerr .in
11/05/2025 12:42 PM	Sakshi Saharan Customer : Sakshi Saharan	Customer "Sakshi Saharan" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01451 Customer : Sakshi Saharan	Invoice "SHOP-2526-01451" Added By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01451 Customer : Sakshi Saharan	Invoice "SHOP-2526-01451" status changed from draft to open By Farmerr .in
11/05/2025 12:42 PM	Payment Received, SHOPIFYPAY1119 Customer : Sakshi Saharan	Payment Received, SHOPIFYPAY1119, from Sakshi Saharan is recorded By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01451 Customer : Sakshi Saharan	Invoice "SHOP-2526-01451" Updated By Farmerr .in
11/05/2025 12:42 PM	Manasvin Arora Customer : Manasvin Arora	Customer "Manasvin Arora" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01452 Customer : Manasvin Arora	Invoice "SHOP-2526-01452" Added By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01452 Customer : Manasvin Arora	Invoice "SHOP-2526-01452" status changed from draft to open By Farmerr .in
11/05/2025 12:42 PM	Payment Received, SHOPIFYPAY1120 Customer : Manasvin Arora	Payment Received, SHOPIFYPAY1120, from Manasvin Arora is recorded By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01452 Customer : Manasvin Arora	Invoice "SHOP-2526-01452" Updated By Farmerr .in
11/05/2025 12:42 PM	Malvika Bhardwaj Customer : Malvika Bhardwaj	Customer "Malvika Bhardwaj" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01453 Customer : Malvika Bhardwaj	Invoice "SHOP-2526-01453" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 12:42 PM	SHOP-2526-01453 Customer : Malvika Bhardwaj	Invoice "SHOP-2526-01453" status changed from draft to open By Farmerr .in
11/05/2025 12:42 PM	Payment Received, SHOPIFYPAY1121 Customer : Malvika Bhardwaj	Payment Received, SHOPIFYPAY1121, from Malvika Bhardwaj is recorded By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01453 Customer : Malvika Bhardwaj	Invoice "SHOP-2526-01453" Updated By Farmerr .in
11/05/2025 12:42 PM	Gandharva Kumar Customer : Gandharva Kumar	Customer "Gandharva Kumar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01454 Customer : Gandharva Kumar	Invoice "SHOP-2526-01454" Added By Farmerr .in
11/05/2025 12:42 PM	Tina Rajawat (Mom) Customer : Tina Rajawat (Mom)	Customer "Tina Rajawat (Mom)" Added with GST Treatment 'Unregistered Business'. State updated t... By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01455 Customer : Tina Rajawat (Mom)	Invoice "SHOP-2526-01455" Added By Farmerr .in
11/05/2025 12:42 PM	Anisa Nariman Customer : Anisa Nariman	Customer "Anisa Nariman" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 12:42 PM	SHOP-2526-01456 Customer : Anisa Nariman	Invoice "SHOP-2526-01456" Added By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01456 Customer : Anisa Nariman	Invoice "SHOP-2526-01456" status changed from draft to open By Farmerr .in
11/05/2025 12:43 PM	Payment Received, SHOPIFYPAY1122 Customer : Anisa Nariman	Payment Received, SHOPIFYPAY1122, from Anisa Nariman is recorded By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01456 Customer : Anisa Nariman	Invoice "SHOP-2526-01456" Updated By Farmerr .in
11/05/2025 12:43 PM	prerana N Customer : prerana N	Customer "prerana N" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01457 Customer : prerana N	Invoice "SHOP-2526-01457" Added By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01457 Customer : prerana N	Invoice "SHOP-2526-01457" status changed from draft to open By Farmerr .in
11/05/2025 12:43 PM	Payment Received, SHOPIFYPAY1123 Customer : prerana N	Payment Received, SHOPIFYPAY1123, from prerana N is recorded

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01457 Customer : prerana N	Invoice "SHOP-2526-01457" Updated By Farmerr .in
11/05/2025 12:43 PM	Sarat Bhogavalli Customer : Sarat Bhogavalli	Customer "Sarat Bhogavalli" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 12:43 PM	SHOP-2526-01458 Customer : Sarat Bhogavalli	Invoice "SHOP-2526-01458" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01459 Customer : Akshatha Naresh	Invoice "SHOP-2526-01459" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01460 Customer : Madhurima Das	Invoice "SHOP-2526-01460" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01461 Customer : Nandini V S	Invoice "SHOP-2526-01461" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01462 Customer : Shilpa Anipati	Invoice "SHOP-2526-01462" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01463 Customer : Skanda Ramesh	Invoice "SHOP-2526-01463" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01464 Customer : Skanda Ramesh	Invoice "SHOP-2526-01464" Added By Farmerr .in
11/05/2025 01:31 PM	SHOP-2526-01465 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01465" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01466 Customer : Nikhil Wahi	Invoice "SHOP-2526-01466" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01467 Customer : Sam Willard	Invoice "SHOP-2526-01467" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01468 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01468" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01469 Customer : Ravneet Joshi	Invoice "SHOP-2526-01469" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01470 Customer : Shailja Shukla	Invoice "SHOP-2526-01470" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01471 Customer : Gaurav V S	Invoice "SHOP-2526-01471" Added By Farmerr .in
11/05/2025 01:32 PM	SHOP-2526-01472 Customer : Namrata Kumar	Invoice "SHOP-2526-01472" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01473 Customer : Raina Singhwi	Invoice "SHOP-2526-01473" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01474 Customer : Sanika Parasnis	Invoice "SHOP-2526-01474" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:33 PM	SHOP-2526-01475 Customer : Parnika Singhania	Invoice "SHOP-2526-01475" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01476 Customer : Annie Sengupta	Invoice "SHOP-2526-01476" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01477 Customer : Shantanu Singh	Invoice "SHOP-2526-01477" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01478 Customer : Prarthna Dayal	Invoice "SHOP-2526-01478" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01479 Customer : Fiona Dsouza	Invoice "SHOP-2526-01479" Added By Farmerr .in
11/05/2025 01:33 PM	SHOP-2526-01480 Customer : Kshama Narayana	Invoice "SHOP-2526-01480" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01481 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01481" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01482 Customer : Sagar Gowda	Invoice "SHOP-2526-01482" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01483 Customer : Anita Faria	Invoice "SHOP-2526-01483" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01484 Customer : Megha Dipankar	Invoice "SHOP-2526-01484" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01485 Customer : Sonalika Pawar	Invoice "SHOP-2526-01485" Added By Farmerr .in
11/05/2025 01:34 PM	SHOP-2526-01486 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01486" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01487 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01487" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01488 Customer : Suraj Jadhav	Invoice "SHOP-2526-01488" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01489 Customer : Miriam Lawrence	Invoice "SHOP-2526-01489" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01490 Customer : Ajoy Thomas	Invoice "SHOP-2526-01490" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01491 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01491" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01492 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01492" Added By Farmerr .in
11/05/2025 01:35 PM	SHOP-2526-01493 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01493" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01494 Customer : Saumya Sinha	Invoice "SHOP-2526-01494" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:36 PM	SHOP-2526-01495 Customer : Kim pereira	Invoice "SHOP-2526-01495" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01496 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01496" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01497 Customer : Anupam Acharya	Invoice "SHOP-2526-01497" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01498 Customer : Vibhav Sharma	Invoice "SHOP-2526-01498" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01499 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01499" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01500 Customer : Vibhav Sharma	Invoice "SHOP-2526-01500" Added By Farmerr .in
11/05/2025 01:36 PM	SHOP-2526-01501 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01501" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01502 Customer : Ishita Sharma	Invoice "SHOP-2526-01502" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01503 Customer : Raghavan Srinivasan	Invoice "SHOP-2526-01503" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01504 Customer : Raksha Muniraj	Invoice "SHOP-2526-01504" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01505 Customer : Raksha Muniraj	Invoice "SHOP-2526-01505" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01506 Customer : Shreya Mohandas	Invoice "SHOP-2526-01506" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01507 Customer : Maureen Gonsalves	Invoice "SHOP-2526-01507" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01508 Customer : Lakshita Mehra	Invoice "SHOP-2526-01508" Added By Farmerr .in
11/05/2025 01:37 PM	SHOP-2526-01509 Customer : Umme Ahmed	Invoice "SHOP-2526-01509" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01510 Customer : Ria Patel	Invoice "SHOP-2526-01510" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01511 Customer : Anita Gnanamitra	Invoice "SHOP-2526-01511" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01512 Customer : Siri Ravi	Invoice "SHOP-2526-01512" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01513 Customer : Abhishek Srivastava	Invoice "SHOP-2526-01513" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01514 Customer : Kirti Agarwal	Invoice "SHOP-2526-01514" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:38 PM	SHOP-2526-01515 Customer : Tahera Tasha Mozaffary	Invoice "SHOP-2526-01515" Added By Farmerr .in
11/05/2025 01:38 PM	SHOP-2526-01516 Customer : Impana Thulasiram	Invoice "SHOP-2526-01516" Added By Farmerr .in
11/05/2025 01:39 PM	SSCN-2526-00090 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Credit Note "SSCN-2526-00090" Added By Brij Mohan
11/05/2025 01:39 PM	SHOP-2526-01517 Customer : Anna Nopany	Invoice "SHOP-2526-01517" Added By Farmerr .in
11/05/2025 01:39 PM	SHOP-2526-01518 Customer : Kunal Krishna	Invoice "SHOP-2526-01518" Added By Farmerr .in
11/05/2025 01:39 PM	SHOP-2526-01519 Customer : Marshneil Pachori	Invoice "SHOP-2526-01519" Added By Farmerr .in
11/05/2025 01:39 PM	SHOP-2526-01520 Customer : Radha bansal	Invoice "SHOP-2526-01520" Added By Farmerr .in
11/05/2025 01:39 PM	SHOP-2526-01521 Customer : Prateek Saraogi	Invoice "SHOP-2526-01521" Added By Farmerr .in
11/05/2025 01:39 PM	SHOP-2526-01522 Customer : Radha bansal	Invoice "SHOP-2526-01522" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01523 Customer : Harriet White	Invoice "SHOP-2526-01523" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01524 Customer : Rohan Hegde	Invoice "SHOP-2526-01524" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01525 Customer : Vanshika Pherwani	Invoice "SHOP-2526-01525" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01526 Customer : Joanna Gokavi	Invoice "SHOP-2526-01526" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01527 Customer : Abiansh Souri	Invoice "SHOP-2526-01527" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01528 Customer : Sonakshi Sunil Kuruvilla	Invoice "SHOP-2526-01528" Added By Farmerr .in
11/05/2025 01:40 PM	SHOP-2526-01529 Customer : Lekha Chandrasekhar	Invoice "SHOP-2526-01529" Added By Farmerr .in
11/05/2025 01:41 PM	SHOP-2526-01530 Customer : Abhishek Bajaj	Invoice "SHOP-2526-01530" Added By Farmerr .in
11/05/2025 01:41 PM	SHOP-2526-01531 Customer : Sukriti Khaitan	Invoice "SHOP-2526-01531" Added By Farmerr .in
11/05/2025 01:41 PM	SHOP-2526-01532 Customer : Akshay Bajaj	Invoice "SHOP-2526-01532" Added By Farmerr .in
11/05/2025 01:41 PM	SHOP-2526-01533 Customer : Gandharva Kumar	Invoice "SHOP-2526-01533" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:41 PM	SHOP-2526-01534 Customer : Tina Rajawat (Mom)	Invoice "SHOP-2526-01534" Added By Farmerr .in
11/05/2025 01:41 PM	SHOP-2526-01535 Customer : Sarat Bhogavalli	Invoice "SHOP-2526-01535" Added By Farmerr .in
11/05/2025 01:42 PM	Ridhima Bellam Customer : Ridhima Bellam	Customer "Ridhima Bellam" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01536 Customer : Ridhima Bellam	Invoice "SHOP-2526-01536" Added By Farmerr .in
11/05/2025 01:42 PM	Rashme Hegde Customer : Rashme Hegde	Customer "Rashme Hegde" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01537 Customer : Rashme Hegde	Invoice "SHOP-2526-01537" Added By Farmerr .in
11/05/2025 01:42 PM	Saanya Bawa Customer : Saanya Bawa	Customer "Saanya Bawa" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01538 Customer : Saanya Bawa	Invoice "SHOP-2526-01538" Added By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01538 Customer : Saanya Bawa	Invoice "SHOP-2526-01538" status changed from draft to open By Farmerr .in
11/05/2025 01:42 PM	Payment Received, SHOPIFYPAY1124 Customer : Saanya Bawa	Payment Received, SHOPIFYPAY1124, from Saanya Bawa is recorded By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01538 Customer : Saanya Bawa	Invoice "SHOP-2526-01538" Updated By Farmerr .in
11/05/2025 01:42 PM	Kaavya Rao Customer : Kaavya Rao	Customer "Kaavya Rao" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01539 Customer : Kaavya Rao	Invoice "SHOP-2526-01539" Added By Farmerr .in
11/05/2025 01:42 PM	Chandrika S Customer : Chandrika S	Customer "Chandrika S" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01540 Customer : Chandrika S	Invoice "SHOP-2526-01540" Added By Farmerr .in
11/05/2025 01:42 PM	Ragini Bhardwaj Customer : Ragini Bhardwaj	Customer "Ragini Bhardwaj" Added with GST Treatment 'Unregistered Business'. State updated to UP.

Time	Activity Details	Description
		By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01541 Customer : Ragini Bhardwaj	Invoice "SHOP-2526-01541" Added By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01541 Customer : Ragini Bhardwaj	Invoice "SHOP-2526-01541" status changed from draft to open By Farmerr .in
11/05/2025 01:42 PM	Payment Received, SHOPIFYPAY1125 Customer : Ragini Bhardwaj	Payment Received, SHOPIFYPAY1125, from Ragini Bhardwaj is recorded By Farmerr .in
11/05/2025 01:42 PM	SHOP-2526-01541 Customer : Ragini Bhardwaj	Invoice "SHOP-2526-01541" Updated By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01542 Customer : Sonia Sachdev	Invoice "SHOP-2526-01542" Added By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01543 Customer : Drithi Komatireddy	Invoice "SHOP-2526-01543" Added By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01543 Customer : Drithi Komatireddy	Invoice "SHOP-2526-01543" status changed from draft to open By Farmerr .in
11/05/2025 01:43 PM	Payment Received, SHOPIFYPAY1126 Customer : Drithi Komatireddy	Payment Received, SHOPIFYPAY1126, from Drithi Komatireddy is recorded By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01543 Customer : Drithi Komatireddy	Invoice "SHOP-2526-01543" Updated By Farmerr .in
11/05/2025 01:43 PM	Maryann Padival Customer : Maryann Padival	Customer "Maryann Padival" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01544 Customer : Maryann Padival	Invoice "SHOP-2526-01544" Added By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01545 Customer : Janavi Vengatesh	Invoice "SHOP-2526-01545" Added By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01545 Customer : Janavi Vengatesh	Invoice "SHOP-2526-01545" status changed from draft to open By Farmerr .in
11/05/2025 01:43 PM	Payment Received, SHOPIFYPAY1127 Customer : Janavi Vengatesh	Payment Received, SHOPIFYPAY1127, from Janavi Vengatesh is recorded By Farmerr .in
11/05/2025 01:43 PM	SHOP-2526-01545 Customer : Janavi Vengatesh	Invoice "SHOP-2526-01545" Updated By Farmerr .in
11/05/2025 01:43 PM	Akshay Paranjape Customer : Akshay Paranjape	Customer "Akshay Paranjape" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in

Time	Activity Details	Description
11/05/2025 01:43 PM	SHOP-2526-01546 Customer : Akshay Paranjape	Invoice "SHOP-2526-01546" Added By Farmerr .in
11/05/2025 02:30 PM	SHOP-2526-01547 Customer : Akshatha Naresh	Invoice "SHOP-2526-01547" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01548 Customer : Madhurima Das	Invoice "SHOP-2526-01548" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01549 Customer : Nandini V S	Invoice "SHOP-2526-01549" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01550 Customer : Shilpa Anipati	Invoice "SHOP-2526-01550" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01551 Customer : Skanda Ramesh	Invoice "SHOP-2526-01551" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01552 Customer : Skanda Ramesh	Invoice "SHOP-2526-01552" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01553 Customer : Shikha Balakrishnan	Invoice "SHOP-2526-01553" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01554 Customer : Nikhil Wahi	Invoice "SHOP-2526-01554" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01555 Customer : Sam Willard	Invoice "SHOP-2526-01555" Added By Farmerr .in
11/05/2025 02:31 PM	SHOP-2526-01556 Customer : Lakshmi Sivasankaran	Invoice "SHOP-2526-01556" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01557 Customer : Ravneet Joshi	Invoice "SHOP-2526-01557" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01558 Customer : Shailja Shukla	Invoice "SHOP-2526-01558" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01559 Customer : Gaurav V S	Invoice "SHOP-2526-01559" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01560 Customer : Namrata Kumar	Invoice "SHOP-2526-01560" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01561 Customer : Raina Singhwi	Invoice "SHOP-2526-01561" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01562 Customer : Sanika Parasnis	Invoice "SHOP-2526-01562" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01563 Customer : Parnika Singhanian	Invoice "SHOP-2526-01563" Added By Farmerr .in
11/05/2025 02:32 PM	SHOP-2526-01564 Customer : Annie Sengupta	Invoice "SHOP-2526-01564" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01565 Customer : Shantanu Singh	Invoice "SHOP-2526-01565" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:33 PM	SHOP-2526-01566 Customer : Prarthna Dayal	Invoice "SHOP-2526-01566" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01567 Customer : Fiona Dsouza	Invoice "SHOP-2526-01567" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01568 Customer : Kshama Narayana	Invoice "SHOP-2526-01568" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01569 Customer : SUBHASH TIWARI	Invoice "SHOP-2526-01569" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01570 Customer : Sagar Gowda	Invoice "SHOP-2526-01570" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01571 Customer : Anita Faria	Invoice "SHOP-2526-01571" Added By Farmerr .in
11/05/2025 02:33 PM	SHOP-2526-01572 Customer : Megha Dipankar	Invoice "SHOP-2526-01572" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01573 Customer : Sonalika Pawar	Invoice "SHOP-2526-01573" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01574 Customer : Mac Milin Kiran	Invoice "SHOP-2526-01574" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01575 Customer : Preetha Chandrasekaran	Invoice "SHOP-2526-01575" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01576 Customer : Suraj Jadhav	Invoice "SHOP-2526-01576" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01577 Customer : Miriam Lawrence	Invoice "SHOP-2526-01577" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01578 Customer : Ajoy Thomas	Invoice "SHOP-2526-01578" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01579 Customer : KHYATI MELANTA	Invoice "SHOP-2526-01579" Added By Farmerr .in
11/05/2025 02:34 PM	SHOP-2526-01580 Customer : Ahana Chandrashekhar	Invoice "SHOP-2526-01580" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01581 Customer : Madhuri Dashkotiram	Invoice "SHOP-2526-01581" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01582 Customer : Saumya Sinha	Invoice "SHOP-2526-01582" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01583 Customer : Kim pereira	Invoice "SHOP-2526-01583" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01584 Customer : Sneha Nedungadi	Invoice "SHOP-2526-01584" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01585 Customer : Anupam Acharya	Invoice "SHOP-2526-01585" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:35 PM	SHOP-2526-01586 Customer : Vibhav Sharma	Invoice "SHOP-2526-01586" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01587 Customer : Aarushi Sangwan	Invoice "SHOP-2526-01587" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01588 Customer : Vibhav Sharma	Invoice "SHOP-2526-01588" Added By Farmerr .in
11/05/2025 02:35 PM	SHOP-2526-01589 Customer : Amogh Kulkarni	Invoice "SHOP-2526-01589" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01590 Customer : Ishita Sharma	Invoice "SHOP-2526-01590" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01591 Customer : Raghavan Srinivasan	Invoice "SHOP-2526-01591" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01592 Customer : Raksha Muniraj	Invoice "SHOP-2526-01592" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01593 Customer : Raksha Muniraj	Invoice "SHOP-2526-01593" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01594 Customer : Shreya Mohandas	Invoice "SHOP-2526-01594" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01595 Customer : Maureen Gonsalves	Invoice "SHOP-2526-01595" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01596 Customer : Lakshita Mehra	Invoice "SHOP-2526-01596" Added By Farmerr .in
11/05/2025 02:36 PM	SHOP-2526-01597 Customer : Umme Ahmed	Invoice "SHOP-2526-01597" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01598 Customer : Ria Patel	Invoice "SHOP-2526-01598" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01599 Customer : Anita Gnanamitra	Invoice "SHOP-2526-01599" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01600 Customer : Siri Ravi	Invoice "SHOP-2526-01600" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01601 Customer : Abhishek Srivastava	Invoice "SHOP-2526-01601" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01602 Customer : Kirti Agarwal	Invoice "SHOP-2526-01602" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01603 Customer : Tahera Tasha Mozaffary	Invoice "SHOP-2526-01603" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01604 Customer : Impana Thulasiram	Invoice "SHOP-2526-01604" Added By Farmerr .in
11/05/2025 02:37 PM	SHOP-2526-01605 Customer : Anna Nopany	Invoice "SHOP-2526-01605" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:38 PM	SHOP-2526-01606 Customer : Kunal Krishna	Invoice "SHOP-2526-01606" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01607 Customer : Marshneil Pachori	Invoice "SHOP-2526-01607" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01608 Customer : Radha bansal	Invoice "SHOP-2526-01608" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01609 Customer : Prateek Saraogi	Invoice "SHOP-2526-01609" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01610 Customer : Radha bansal	Invoice "SHOP-2526-01610" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01611 Customer : Harriet White	Invoice "SHOP-2526-01611" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01612 Customer : Rohan Hegde	Invoice "SHOP-2526-01612" Added By Farmerr .in
11/05/2025 02:38 PM	SHOP-2526-01613 Customer : Vanshika Pherwani	Invoice "SHOP-2526-01613" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01614 Customer : Joanna Gokavi	Invoice "SHOP-2526-01614" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01615 Customer : Abiansh Souri	Invoice "SHOP-2526-01615" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01616 Customer : Sonakshi Sunil Kuruvilla	Invoice "SHOP-2526-01616" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01617 Customer : Lekha Chandrasekhar	Invoice "SHOP-2526-01617" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01618 Customer : Abhishek Bajaj	Invoice "SHOP-2526-01618" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01619 Customer : Sukriti Khaitan	Invoice "SHOP-2526-01619" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01620 Customer : Akshay Bajaj	Invoice "SHOP-2526-01620" Added By Farmerr .in
11/05/2025 02:39 PM	SHOP-2526-01621 Customer : Gandharva Kumar	Invoice "SHOP-2526-01621" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01622 Customer : Tina Rajawat (Mom)	Invoice "SHOP-2526-01622" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01623 Customer : Sarat Bhogavalli	Invoice "SHOP-2526-01623" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01624 Customer : Ridhima Bellam	Invoice "SHOP-2526-01624" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01625 Customer : Rashme Hegde	Invoice "SHOP-2526-01625" Added By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:40 PM	SHOP-2526-01626 Customer : Kaavya Rao	Invoice "SHOP-2526-01626" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01627 Customer : Chandrika S	Invoice "SHOP-2526-01627" Added By Farmerr .in
11/05/2025 02:40 PM	SHOP-2526-01628 Customer : Sonia Sachdev	Invoice "SHOP-2526-01628" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01629 Customer : Maryann Padival	Invoice "SHOP-2526-01629" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01630 Customer : Akshay Paranjape	Invoice "SHOP-2526-01630" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01631 Customer : Niharika Seikanth	Invoice "SHOP-2526-01631" Added By Farmerr .in
11/05/2025 02:41 PM	Reema Agarwal Customer : Reema Agarwal	Customer "Reema Agarwal" Added with GST Treatment 'Unregistered Business'. State updated to TS. By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01632 Customer : Reema Agarwal	Invoice "SHOP-2526-01632" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01632 Customer : Reema Agarwal	Invoice "SHOP-2526-01632" status changed from draft to open By Farmerr .in
11/05/2025 02:41 PM	Payment Received, SHOPIFYPAY1128 Customer : Reema Agarwal	Payment Received, SHOPIFYPAY1128, from Reema Agarwal is recorded By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01632 Customer : Reema Agarwal	Invoice "SHOP-2526-01632" Updated By Farmerr .in
11/05/2025 02:41 PM	Nishant Singh Customer : Nishant Singh	Customer "Nishant Singh" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01633 Customer : Nishant Singh	Invoice "SHOP-2526-01633" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01633 Customer : Nishant Singh	Invoice "SHOP-2526-01633" status changed from draft to open By Farmerr .in
11/05/2025 02:41 PM	Payment Received, SHOPIFYPAY1132 Customer : Nishant Singh	Payment Received, SHOPIFYPAY1132, from Nishant Singh is recorded By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01633 Customer : Nishant Singh	Invoice "SHOP-2526-01633" Updated By Farmerr .in
11/05/2025 02:41 PM	Nikhil Vallabhapuram Customer : Nikhil Vallabhapuram	Customer "Nikhil Vallabhapuram" Added with GST Treatment 'Unregistered Business'. State updated t... By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:41 PM	SHOP-2526-01634 Customer : Nikhil Vallabhapuram	Invoice "SHOP-2526-01634" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01634 Customer : Nikhil Vallabhapuram	Invoice "SHOP-2526-01634" status changed from draft to open By Farmerr .in
11/05/2025 02:41 PM	Payment Received, SHOPIFYPAY1133 Customer : Nikhil Vallabhapuram	Payment Received, SHOPIFYPAY1133, from Nikhil Vallabhapuram is recorded By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01634 Customer : Nikhil Vallabhapuram	Invoice "SHOP-2526-01634" Updated By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01635 Customer : Reema Agarwal	Invoice "SHOP-2526-01635" Added By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01635 Customer : Reema Agarwal	Invoice "SHOP-2526-01635" status changed from draft to open By Farmerr .in
11/05/2025 02:41 PM	Payment Received, SHOPIFYPAY1134 Customer : Reema Agarwal	Payment Received, SHOPIFYPAY1134, from Reema Agarwal is recorded By Farmerr .in
11/05/2025 02:41 PM	SHOP-2526-01635 Customer : Reema Agarwal	Invoice "SHOP-2526-01635" Updated By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01636 Customer : Vinayak Parameswaran	Invoice "SHOP-2526-01636" Added By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01636 Customer : Vinayak Parameswaran	Invoice "SHOP-2526-01636" status changed from draft to open By Farmerr .in
11/05/2025 02:42 PM	Payment Received, SHOPIFYPAY1136 Customer : Vinayak Parameswaran	Payment Received, SHOPIFYPAY1136, from Vinayak Parameswaran is recorded By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01636 Customer : Vinayak Parameswaran	Invoice "SHOP-2526-01636" Updated By Farmerr .in
11/05/2025 02:42 PM	Gigi Mathews Customer : Gigi Mathews	Customer "Gigi Mathews" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01637 Customer : Gigi Mathews	Invoice "SHOP-2526-01637" Added By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01637 Customer : Gigi Mathews	Invoice "SHOP-2526-01637" status changed from draft to open By Farmerr .in
11/05/2025 02:42 PM	Payment Received, SHOPIFYPAY1138 Customer : Gigi Mathews	Payment Received, SHOPIFYPAY1138, from Gigi Mathews is recorded By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01637 Customer : Gigi Mathews	Invoice "SHOP-2526-01637" Updated By Farmerr .in

Time	Activity Details	Description
11/05/2025 02:42 PM	Vedansh Jain Customer : Vedansh Jain	Customer "Vedansh Jain" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01638 Customer : Vedansh Jain	Invoice "SHOP-2526-01638" Added By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01638 Customer : Vedansh Jain	Invoice "SHOP-2526-01638" status changed from draft to open By Farmerr .in
11/05/2025 02:42 PM	Payment Received, SHOPIFYPAY1140 Customer : Vedansh Jain	Payment Received, SHOPIFYPAY1140, from Vedansh Jain is recorded By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01638 Customer : Vedansh Jain	Invoice "SHOP-2526-01638" Updated By Farmerr .in
11/05/2025 02:42 PM	Archana H Customer : Archana H	Customer "Archana H" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01639 Customer : Archana H	Invoice "SHOP-2526-01639" Added By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01639 Customer : Archana H	Invoice "SHOP-2526-01639" status changed from draft to open By Farmerr .in
11/05/2025 02:42 PM	Payment Received, SHOPIFYPAY1142 Customer : Archana H	Payment Received, SHOPIFYPAY1142, from Archana H is recorded By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01639 Customer : Archana H	Invoice "SHOP-2526-01639" Updated By Farmerr .in
11/05/2025 02:42 PM	Hariharan Bharadwaj Customer : Hariharan Bharadwaj	Customer "Hariharan Bharadwaj" Added with GST Treatment 'Unregistered Business'. State updated to... By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01640 Customer : Hariharan Bharadwaj	Invoice "SHOP-2526-01640" Added By Farmerr .in
11/05/2025 02:42 PM	MANASI SOMAN Customer : MANASI SOMAN	Customer "MANASI SOMAN" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01641 Customer : MANASI SOMAN	Invoice "SHOP-2526-01641" Added By Farmerr .in
11/05/2025 02:42 PM	Priyanka Sharma Customer : Priyanka Sharma	Customer "Priyanka Sharma" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:42 PM	SHOP-2526-01642	Invoice "SHOP-2526-01642" Added

Time	Activity Details	Description
	Customer : Priyanka Sharma	By Farmerr .in
11/05/2025 02:43 PM	Swarna Lakshmi Customer : Swarna Lakshmi	Customer "Swarna Lakshmi" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01643 Customer : Swarna Lakshmi	Invoice "SHOP-2526-01643" Added By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01644 Customer : Vatsal Bagri	Invoice "SHOP-2526-01644" Added By Farmerr .in
11/05/2025 02:43 PM	Kanika Verma Customer : Kanika Verma	Customer "Kanika Verma" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01645 Customer : Kanika Verma	Invoice "SHOP-2526-01645" Added By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01645 Customer : Kanika Verma	Invoice "SHOP-2526-01645" status changed from draft to open By Farmerr .in
11/05/2025 02:43 PM	Payment Received, SHOPIFYPAY1143 Customer : Kanika Verma	Payment Received, SHOPIFYPAY1143, from Kanika Verma is recorded By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01645 Customer : Kanika Verma	Invoice "SHOP-2526-01645" Updated By Farmerr .in
11/05/2025 02:43 PM	SSINV-2526-00120 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00120" Added By Brij Mohan
11/05/2025 02:43 PM	Vineeta Sewani Customer : Vineeta Sewani	Customer "Vineeta Sewani" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01646 Customer : Vineeta Sewani	Invoice "SHOP-2526-01646" Added By Farmerr .in
11/05/2025 02:43 PM	SSINV-2526-00120 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Invoice "SSINV-2526-00120" status changed from draft to open By Brij Mohan
11/05/2025 02:43 PM	SHOP-2526-01646 Customer : Vineeta Sewani	Invoice "SHOP-2526-01646" status changed from draft to open By Farmerr .in
11/05/2025 02:43 PM	Payment Received, SHOPIFYPAY1147 Customer : Vineeta Sewani	Payment Received, SHOPIFYPAY1147, from Vineeta Sewani is recorded By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01646 Customer : Vineeta Sewani	Invoice "SHOP-2526-01646" Updated By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01647	Invoice "SHOP-2526-01647" Added

Time	Activity Details	Description
	Customer : Starlene Sharma	By Farmerr .in
11/05/2025 02:43 PM	Abhijit V Customer : Abhijit V	Customer "Abhijit V" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01648 Customer : Abhijit V	Invoice "SHOP-2526-01648" Added By Farmerr .in
11/05/2025 02:43 PM	SHOP-2526-01649 Customer : Niharika Seikanth	Invoice "SHOP-2526-01649" Added By Farmerr .in
11/05/2025 02:45 PM	SSINV-2526-00121 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00121" Added By Brij Mohan
11/05/2025 02:45 PM	SSINV-2526-00121 Customer : JUPITER KART PRIVATE LIMITED	Invoice "SSINV-2526-00121" status changed from draft to open By Brij Mohan
11/05/2025 03:51 PM	SSCN-2526-00091 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Credit Note "SSCN-2526-00091" Added By Brij Mohan
11/05/2025 03:51 PM	SSINV-2526-00122 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00122" Added By Brij Mohan
11/05/2025 03:52 PM	SSINV-2526-00122 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00122" status changed from draft to open By Brij Mohan
11/05/2025 03:56 PM	SSINV-2526-00123 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00123" Added By Brij Mohan
11/05/2025 03:56 PM	SSINV-2526-00123 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Invoice "SSINV-2526-00123" status changed from draft to open By Brij Mohan
11/05/2025 04:02 PM	SSDLINV-00021 Customer : PJTJ TECHNOLOGIES PRIVATE LIMITED	Invoice "SSDLINV-00021" Added By Brij Mohan
11/05/2025 04:09 PM	SSINV-2526-00124 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Invoice "SSINV-2526-00124" Added By Brij Mohan
11/05/2025 04:09 PM	AURORA VENTURES ULSOOR Customer : AURORA VENTURES ULSOOR	Customer "AURORA VENTURES ULSOOR" Added with GST Treatment 'Unregistered Business'. State updated... By Brij Mohan
11/05/2025 04:18 PM	SSCN-2526-00092 Customer : CLOUDSTORE RETAIL PRIVATE LIMITED	Credit Note "SSCN-2526-00092" Added By Brij Mohan
11/05/2025 04:27 PM	Esperar Retail Private Limited Yemalur 1382254	Customer "Esperar Retail Private Limited Yemalur 1382254" Added with GST Treatment 'Unregistered ...

Time	Activity Details	Description
	Customer : Esperar Retail Private Limited Yemalur 1382254	By Brij Mohan
11/05/2025 04:29 PM	SSINV-2526-00125 Customer : Esperar Retail Private Limited Yemalur 1382254	Invoice "SSINV-2526-00125" Added By Brij Mohan
11/05/2025 04:29 PM	SSINV-2526-00125 Customer : Esperar Retail Private Limited Yemalur 1382254	Invoice "SSINV-2526-00125" status changed from draft to open By Brij Mohan
11/05/2025 04:35 PM	Growgreenherbs Modern Retails Pvt Ltd BT P Layout Customer : Growgreenherbs Modern Retails Pvt Ltd BT P Layout	Customer "Growgreenherbs Modern Retails Pvt Ltd BT P Layout" Added with GST Treatment 'Unregister... By Brij Mohan
11/05/2025 04:36 PM	SSINV-2526-00126 Customer : Growgreenherbs Modern Retails Pvt Ltd BT P Layout	Invoice "SSINV-2526-00126" Added By Brij Mohan
11/05/2025 04:36 PM	SSINV-2526-00126 Customer : Growgreenherbs Modern Retails Pvt Ltd BT P Layout	Invoice "SSINV-2526-00126" status changed from draft to open By Brij Mohan
11/05/2025 04:37 PM	Kengeri Satellite Town Customer : Kengeri Satellite Town	Customer "Kengeri Satellite Town" Added with GST Treatment 'Unregistered Business'. State updated... By Brij Mohan
11/05/2025 04:37 PM	SSCN-2526-00093 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Credit Note "SSCN-2526-00093" Added By Brij Mohan
11/05/2025 04:38 PM	SSINV-2526-00127 Customer : Kengeri Satellite Town	Invoice "SSINV-2526-00127" Added By Brij Mohan
11/05/2025 04:38 PM	SSINV-2526-00127 Customer : Kengeri Satellite Town	Invoice "SSINV-2526-00127" status changed from draft to open By Brij Mohan
11/05/2025 04:39 PM	Chinnapa Layout Customer : Chinnapa Layout	Customer "Chinnapa Layout" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Brij Mohan
11/05/2025 04:40 PM	SSINV-2526-00128 Customer : Chinnapa Layout	Invoice "SSINV-2526-00128" Added By Brij Mohan
11/05/2025 04:41 PM	HSR Sec 2 Customer : HSR Sec 2	Customer "HSR Sec 2" Added with GST Treatment 'Unregistered Business'. State updated to DL. By Brij Mohan
11/05/2025 04:42 PM	SSINV-2526-00129 Customer : HSR Sec 2	Invoice "SSINV-2526-00129" Added By Brij Mohan
11/05/2025 04:42 PM	SSINV-2526-00129 Customer : HSR Sec 2	Invoice "SSINV-2526-00129" status changed from draft to open By Brij Mohan

Time	Activity Details	Description
11/05/2025 04:43 PM	SSINV-2526-00130 Customer : AURORA VENTURES ULSOOR	Invoice "SSINV-2526-00130" Added By Brij Mohan
11/05/2025 04:43 PM	SSINV-2526-00130 Customer : AURORA VENTURES ULSOOR	Invoice "SSINV-2526-00130" status changed from draft to open By Brij Mohan
11/05/2025 04:45 PM	Greenmania modern retails pvt ltd Horamavu Customer : Greenmania modern retails pvt ltd Horamavu	Customer "Greenmania modern retails pvt ltd Horamavu" Added with GST Treatment 'Unregistered Busi... By Brij Mohan
11/05/2025 04:46 PM	SSINV-2526-00131 Customer : Greenmania modern retails pvt ltd Horamavu	Invoice "SSINV-2526-00131" Added By Brij Mohan
11/05/2025 04:46 PM	SSINV-2526-00131 Customer : Greenmania modern retails pvt ltd Horamavu	Invoice "SSINV-2526-00131" status changed from draft to open By Brij Mohan
11/05/2025 04:47 PM	Growgreenherbs Modern Retail Pvt Ltd Mahadevapura Customer : Growgreenherbs Modern Retail Pvt Ltd Mahadevapura	Customer "Growgreenherbs Modern Retail Pvt Ltd Mahadevapura" Added with GST Treatment 'Unregister... By Brij Mohan
11/05/2025 04:48 PM	SSINV-2526-00132 Customer : Growgreenherbs Modern Retail Pvt Ltd Mahadevapura	Invoice "SSINV-2526-00132" Added By Brij Mohan
11/05/2025 04:48 PM	SSINV-2526-00132 Customer : Growgreenherbs Modern Retail Pvt Ltd Mahadevapura	Invoice "SSINV-2526-00132" status changed from draft to open By Brij Mohan
11/05/2025 04:49 PM	Bannerghatta Road Customer : Bannerghatta Road	Customer "Bannerghatta Road" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 04:50 PM	SSINV-2526-00133 Customer : Bannerghatta Road	Invoice "SSINV-2526-00133" Added By Brij Mohan
11/05/2025 04:50 PM	SSINV-2526-00133 Customer : Bannerghatta Road	Invoice "SSINV-2526-00133" status changed from draft to open By Brij Mohan
11/05/2025 04:51 PM	Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext Customer : Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext	Customer "Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext" Added with GST Treatment 'Unregiste... By Brij Mohan
11/05/2025 04:52 PM	SSINV-2526-00134 Customer : Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext	Invoice "SSINV-2526-00134" Added By Brij Mohan
11/05/2025 04:52 PM	SSINV-2526-00134 Customer : Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext	Invoice "SSINV-2526-00134" status changed from draft to open By Brij Mohan
11/05/2025 04:53 PM	Padmanabhnagar Customer : Padmanabhnagar	

Time	Activity Details	Description
		Customer "Padmanabhnagar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 04:54 PM	SSINV-2526-00135 Customer : Padmanabhnagar	Invoice "SSINV-2526-00135" Added By Brij Mohan
11/05/2025 04:54 PM	SSINV-2526-00135 Customer : Padmanabhnagar	Invoice "SSINV-2526-00135" status changed from draft to open By Brij Mohan
11/05/2025 04:55 PM	RR Nagar Customer : RR Nagar	Customer "RR Nagar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 04:55 PM	SSCN-2526-00094 Customer : CLOUDKART VENTURES PRIVATE LIMITED	Credit Note "SSCN-2526-00094" Added By Brij Mohan
11/05/2025 04:55 PM	SSINV-2526-00136 Customer : RR Nagar	Invoice "SSINV-2526-00136" Added By Brij Mohan
11/05/2025 04:55 PM	SSINV-2526-00136 Customer : RR Nagar	Invoice "SSINV-2526-00136" status changed from draft to open By Brij Mohan
11/05/2025 04:56 PM	Sobha Garrison Customer : Sobha Garrison	Customer "Sobha Garrison" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 04:57 PM	SSINV-2526-00137 Customer : Sobha Garrison	Invoice "SSINV-2526-00137" Added By Brij Mohan
11/05/2025 04:57 PM	SSINV-2526-00137 Customer : Sobha Garrison	Invoice "SSINV-2526-00137" status changed from draft to open By Brij Mohan
11/05/2025 04:58 PM	Anantnagar Customer : Anantnagar	Customer "Anantnagar" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 04:59 PM	SSINV-2526-00138 Customer : Anantnagar	Invoice "SSINV-2526-00138" Added By Brij Mohan
11/05/2025 04:59 PM	SSINV-2526-00138 Customer : Anantnagar	Invoice "SSINV-2526-00138" status changed from draft to open By Brij Mohan
11/05/2025 05:00 PM	HMT Qtrs Customer : HMT Qtrs	Customer "HMT Qtrs" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:00 PM	SSINV-2526-00139 Customer : HMT Qtrs	Invoice "SSINV-2526-00139" Added By Brij Mohan

Time	Activity Details	Description
11/05/2025 05:00 PM	SSINV-2526-00139 Customer : HMT Qtrs	Invoice "SSINV-2526-00139" status changed from draft to open By Brij Mohan
11/05/2025 05:02 PM	Phoenix Mall Customer : Phoenix Mall	Customer "Phoenix Mall" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:02 PM	SSINV-2526-00140 Customer : Phoenix Mall	Invoice "SSINV-2526-00140" Added By Brij Mohan
11/05/2025 05:02 PM	SSINV-2526-00140 Customer : Phoenix Mall	Invoice "SSINV-2526-00140" status changed from draft to open By Brij Mohan
11/05/2025 05:04 PM	Growgreenherbs Modern Retails Pvt Ltd Chandra Layt Customer : Growgreenherbs Modern Retails Pvt Ltd Chandra Layt	Customer "Growgreenherbs Modern Retails Pvt Ltd Chandra Layt" Added with GST Treatment 'Unregiste... By Brij Mohan
11/05/2025 05:04 PM	SSINV-2526-00141 Customer : Growgreenherbs Modern Retails Pvt Ltd Chandra Layt	Invoice "SSINV-2526-00141" Added By Brij Mohan
11/05/2025 05:05 PM	SSINV-2526-00141 Customer : Growgreenherbs Modern Retails Pvt Ltd Chandra Layt	Invoice "SSINV-2526-00141" status changed from draft to open By Brij Mohan
11/05/2025 05:05 PM	SSINV-2526-00142 Customer : Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext	Invoice "SSINV-2526-00142" Added By Brij Mohan
11/05/2025 05:06 PM	SSINV-2526-00142 Customer : Growgreenherbs Modern Retails Pvt Ltd Hoshalli Ext	Invoice "SSINV-2526-00142" status changed from draft to open By Brij Mohan
11/05/2025 05:07 PM	RPC Layout Customer : RPC Layout	Customer "RPC Layout" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:07 PM	SSINV-2526-00143 Customer : RPC Layout	Invoice "SSINV-2526-00143" Added By Brij Mohan
11/05/2025 05:07 PM	SSINV-2526-00143 Customer : RPC Layout	Invoice "SSINV-2526-00143" status changed from draft to open By Brij Mohan
11/05/2025 05:09 PM	NS Palya Customer : NS Palya	Customer "NS Palya" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:09 PM	SSINV-2526-00144 Customer : NS Palya	Invoice "SSINV-2526-00144" Added By Brij Mohan
11/05/2025 05:09 PM	SSINV-2526-00144 Customer : NS Palya	Invoice "SSINV-2526-00144" status changed from draft to open By Brij Mohan

Time	Activity Details	Description
11/05/2025 05:10 PM	SSINV-2526-00145 Customer : HSR Sec 2	Invoice "SSINV-2526-00145" Added By Brij Mohan
11/05/2025 05:10 PM	SSINV-2526-00145 Customer : HSR Sec 2	Invoice "SSINV-2526-00145" status changed from draft to open By Brij Mohan
11/05/2025 05:11 PM	KLE College Customer : KLE College	Customer "KLE College" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:11 PM	SSINV-2526-00146 Customer : KLE College	Invoice "SSINV-2526-00146" Added By Brij Mohan
11/05/2025 05:11 PM	SSINV-2526-00146 Customer : KLE College	Invoice "SSINV-2526-00146" status changed from draft to open By Brij Mohan
11/05/2025 05:12 PM	Prestige Jindal City Customer : Prestige Jindal City	Customer "Prestige Jindal City" Added with GST Treatment 'Unregistered Business'. State updated t... By Brij Mohan
11/05/2025 05:13 PM	SSINV-2526-00147 Customer : Prestige Jindal City	Invoice "SSINV-2526-00147" Added By Brij Mohan
11/05/2025 05:13 PM	SSINV-2526-00147 Customer : Prestige Jindal City	Invoice "SSINV-2526-00147" status changed from draft to open By Brij Mohan
11/05/2025 05:14 PM	Singasandra Customer : Singasandra	Customer "Singasandra" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:14 PM	SSINV-2526-00148 Customer : Singasandra	Invoice "SSINV-2526-00148" Added By Brij Mohan
11/05/2025 05:14 PM	SSINV-2526-00148 Customer : Singasandra	Invoice "SSINV-2526-00148" status changed from draft to open By Brij Mohan
11/05/2025 05:16 PM	Begur Fort Customer : Begur Fort	Customer "Begur Fort" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:16 PM	SSINV-2526-00149 Customer : Begur Fort	Invoice "SSINV-2526-00149" Added By Brij Mohan
11/05/2025 05:16 PM	SSINV-2526-00149 Customer : Begur Fort	Invoice "SSINV-2526-00149" status changed from draft to open By Brij Mohan
11/05/2025 05:17 PM	SSCN-2526-00095 Customer : MOKSH ENTERPRISES PRIVATE LIMITED	Credit Note "SSCN-2526-00095" Added By Brij Mohan
11/05/2025 05:17 PM	S G Palya	

Time	Activity Details	Description
	Customer : S G Palya	Customer "S G Palya" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 05:18 PM	SSINV-2526-00150 Customer : S G Palya	Invoice "SSINV-2526-00150" Added By Brij Mohan
11/05/2025 05:18 PM	SSINV-2526-00150 Customer : S G Palya	Invoice "SSINV-2526-00150" status changed from draft to open By Brij Mohan
11/05/2025 05:19 PM	SSINV-2526-00151 Customer : Bannerghatta Road	Invoice "SSINV-2526-00151" Added By Brij Mohan
11/05/2025 05:19 PM	SSINV-2526-00151 Customer : Bannerghatta Road	Invoice "SSINV-2526-00151" status changed from draft to open By Brij Mohan
11/05/2025 05:57 PM	SSCN-2526-00096 Customer : JUPITER KART PRIVATE LIMITED	Credit Note "SSCN-2526-00096" Added By Brij Mohan
11/05/2025 06:31 PM	Greenmania Modern Retails Pvt Ltd Laggere Customer : Greenmania Modern Retails Pvt Ltd Laggere	Customer "Greenmania Modern Retails Pvt Ltd Laggere" Added with GST Treatment 'Unregistered Busin... By Brij Mohan
11/05/2025 06:32 PM	SSINV-2526-00152 Customer : Greenmania Modern Retails Pvt Ltd Laggere	Invoice "SSINV-2526-00152" Added By Brij Mohan
11/05/2025 06:32 PM	SSINV-2526-00152 Customer : Greenmania Modern Retails Pvt Ltd Laggere	Invoice "SSINV-2526-00152" status changed from draft to open By Brij Mohan
11/05/2025 06:35 PM	Vajrahalli Customer : Vajrahalli	Customer "Vajrahalli" Added with GST Treatment 'Unregistered Business'. State updated to KA. By Brij Mohan
11/05/2025 06:35 PM	SSINV-2526-00153 Customer : Vajrahalli	Invoice "SSINV-2526-00153" Added By Brij Mohan
11/05/2025 06:36 PM	SSINV-2526-00153 Customer : Vajrahalli	Invoice "SSINV-2526-00153" status changed from draft to open By Brij Mohan
11/05/2025 06:37 PM	SSINV-2526-00154 Customer : Vajrahalli	Invoice "SSINV-2526-00154" Added By Brij Mohan
11/05/2025 06:38 PM	SSINV-2526-00154 Customer : Vajrahalli	Invoice "SSINV-2526-00154" status changed from draft to open By Brij Mohan
11/05/2025 06:39 PM	SSINV-2526-00155 Customer : HMT Qtrs	Invoice "SSINV-2526-00155" Added By Brij Mohan
11/05/2025 06:39 PM	SSINV-2526-00155 Customer : HMT Qtrs	Invoice "SSINV-2526-00155" status changed from draft to open By Brij Mohan

Time	Activity Details	Description
11/05/2025 06:43 PM	SSINV-2526-00154 Customer : Vajrahalli	Invoice "SSINV-2526-00154" Deleted By Brij Mohan