

# MAULI TRADERS

Official Invoice / Bill of Supply

Invoice No:	11
Date:	02-07-2025
Buyer Name:	vitthalrao raner
Buyer Email:	9021100337@gmail.com

Product	Quantity	Unit Price (■)	Total Price (■)
Cement(ACC)	10	300.00	3000.00

**Total Amount Paid: ■3000.00**

Thank you for shopping with Mauli Traders! For support contact us at [support@maulitraders.com](mailto:support@maulitraders.com)  
*This is a system-generated receipt. No signature required.*