

MAULI TRADERS

Official Invoice / Bill of Supply

Invoice No:	13
Date:	02-07-2025
Buyer Name:	vitthalrao raner
Buyer Email:	ranerabhirath@gmail.com

Product	Quantity	Unit Price (■)	Total Price (■)
Cement(ACC)	50	360.00	18000.00

Total Amount Paid: ■18000.00

Thank you for shopping with Mauli Traders! For support contact us at support@maulitraders.com
This is a system-generated receipt. No signature required.