

MAULI TRADERS

Official Invoice / Bill of Supply

Invoice No:	14
Date:	02-07-2025
Buyer Name:	v p r
Buyer Email:	ranerabhirath@gmail.com

Product	Quantity	Unit Price (■)	Total Price (■)
Cement(ACC)	1	360.00	360.00

Total Amount Paid: ■360.00

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