

# Invoice

**Invoice No:** XPMC3ZNG93  
**Customer Name:** Khush Kataruka  
**Date:** 17/2/2025

**Items Purchased:**

No.	Item Name	Quantity
1	D-132573	1
2	D-132573	1
3	D-132573	1
4	D-132573	1
5	Silk	1
6	Holi Dress	1

**Notes:**

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**Authorized Signature:**

**Company Stamp:**