

Invoice

Invoice No: LTLM5RSDW2
Customer Name: Harshit Maurya
Date: 15/2/2025

Items Purchased:

No.	Item Name	Quantity
1	D-132573	1
2	D-132573	1
3	D-132573	1
4	D-132573	1

Notes:

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Authorized Signature:

Company Stamp: