

M.S. Mani Rewinding Works and Electricals

78/4, Kamarajar Salai, Alangulam Road, Keelapavoor-627806

Invoice No: 67894809fc071aafd00ec210

Date: 16/1/2025

Billed To:

Mani

Item	Quantity	Unit Price	Total
XYW	2	20.00	40.00

Subtotal: 40.00
Tax: 0.00
Discount: 0.00
Total: 40.00

Thank you for your business!

Authorized Signature