



Invoice

Date: 11/29/2024

OL: 66179

Consignee (Buyer)

undefined undefined

undefined

undefined

GST No.- N/A

Consignee (Ship to)

3`1313 asvadf

avdfv

advzdfvd

vadvdvd, vadvdvd

232312, zvdv

Payment Details

Payment Terms: 15 days

Paid Through: Cash

T o t a l : 1 2 2 0 4 0 . 1

Order Date: 2024-11-29

Sr.No	Products	Variants	Quantity	Amount (INR)
1	pipes	60mm	5	21605

Total (in words): twenty-two thousand, forty Only

T o t a l A m o u n t : 1 2 2 0 4 0 . 1

Remarks:

Thank you for your business!

11/29/2024

Company Name

Address Line 1

Address Line 2

Contact: +91-1234567890

Email: contact@company.com