



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
Total: Rs.22040.1
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

Total Amount: Rs.22040.1

Remarks:

Thank you for your business!
11/29/2024

Company Name

Address Line 1
Address Line 2
Contact: +91-1234567890
Email: contact@company.com