



INVOICE

Invoice No: 45377

Date: 26-03-2024

For: Project or Sales

Bill To: WHEELS EMI PVT LTD (070)

OFFICE NO 208 A WING SAGARTECH PLAZA

NEAR SAKINAKA METRO STATION

SAKINAKA MUMBAI 400072

Bill To Phone: 9702422349/7977709326

sai Anand Shopping Centre, Shop No. 10/11,

Edulji Road Charai Thane,

Phone: 9833567595 / 7977021535

Email: gaikwadgajanan64@gmail.com

vehicle No	Reference
First item:	123\$
Second item:	456\$