



# Jaimaruthi Electrical Steels and Hardwares

## INVOICE

12

Invoice To:

**Yokesh**

Social Media Manager

Bolen Tex .Inc

+152 5248 523

Yokesh@gmail.com

**Invoice Date:04/12/2023**

**Invoice no:12**

Cusname,phno and address	Product Name	Price	Quantity	Total
<b>Yokesh</b> <b>9750353556</b> <b>Salem</b>	Dog-chain	500	4	2000
	Aluminium wire	100	4	400

Thank for your contribution sir

**Grand Total 2400**