

STATUS: Unpaid

Invoice Date: Mon Jan 10 2022 09:55:57 GMT+0530 (India Standard Time)

TO:

Name: Sushant Kadam

Address: D202 om guru prasad soc,

sarvoday nagar, Badlapur west 421503, Maharashtra, India

Invoice Number: 107390

Product Name	Product Price	Quantity	Total
Solimo Pyxis Wardrobe Mahogany	8069	4	32276
Slide N Store Sliding Door Metal Almirah	35000	2	70000

TOTAL AMOUNT: 107390