



NeoStore

STATUS: Unpaid

Invoice Date: Fri Jan 07 2022 09:20:55 GMT+0530 (India Standard Time)

TO :

Name: Sushant Kadam

Address: D202 om guru prasad soc,
sarvoday nagar, Badlapur west 421503, Maharashtra, India

Invoice Number: 44885

Product Name	Product Price	Quantity	Total
CHHAVI INDIA 104 TC Microfiber Double Bed	10687	4	42748

Payment is due within 15 days. Thank you for your business.

TOTAL AMOUNT: 44885