



NeoStore

STATUS: Unpaid

Invoice Date: Fri Jan 07 2022 09:15:34 GMT+0530 (India Standard Time)

TO :

Name: Sushant Kadam

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

Invoice Number: 40679

Product Name	Product Price	Quantity	Total
Solimo Pyxis Wardrobe Mahogany	8069	3	24207
Woodbuzz Engineered Wood Study Table	14535	1	14535

TOTAL AMOUNT: 40679

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