



NeoStore

STATUS: Unpaid

Invoice Date: Fri Jan 07 2022 08:36:59 GMT+0530 (India Standard Time)

TO :

Name: Sushant Kadam

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

Invoice Number: 124282

Product Name	Product Price	Quantity	Total
Slide N Store Sliding Door Metal Almirah	35000	3	105000
Allie Wood Sheesham Wood 3 Seater Sofa	13364	1	13364

TOTAL AMOUNT: 124282

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