



NeoStore

STATUS: Unpaid

Invoice Date: Fri Jan 07 2022 09:17:25 GMT+0530 (India Standard Time)

TO :

Name: Sushant Kadam

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

Invoice Number: 67274

Product Name	Product Price	Quantity	Total
Woodbuzz Engineered Wood Study Table	14535	2	29070
Slide N Store Sliding Door Metal Almirah	35000	1	35000

TOTAL AMOUNT: 67274

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