



# NeoStore

STATUS: Unpaid

Invoice Date: Thu Jan 06 2022 18:20:05 GMT+0530 (India Standard Time)

TO :

Name: Sushant Kadam

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

Invoice Number: 82948

Product Name	Product Price	Quantity	Total
The Sleep Company King Box Bed	21999	2	43998
Slide N Store Sliding Door Metal Almirah	35000	1	35000

TOTAL AMOUNT: 82948

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