

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: 42207

Product Name	Product Price	Quantity	Total
Slide N Store Sliding Door Metal Almirah	35000	1	35000
SMART Analog 38 cm X 38 cm Wall Clock	799	2	1598
Multipurpose Study/Office Table	3599	1	3599

TOTAL AMOUNT: 42207

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