



# NeoStore

STATUS: Unpaid

Invoice Date: Thu Jan 06 2022 18:17:19 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.