

INVOICE

Invoice #: N/A
Date: N/A
Due Date: 2025-07-03

From:
fsef
NILKAMAL ANAND NAGAR DHARANGAON ROAD
Maharashtra - 423601
KUDAKEMRUGANKSHA@GMAIL.COM

Bill To:
apna
NILKAMAL ANAND NAGAR DHARANGAON ROAD
Maharashtra - 423601
aka@gmail.com

Description	Qty	Rate (INR)	Amount (INR)
-	3	0.00	0.00

Subtotal: INR 2250.00

Total: INR 2655.00

Additional Notes

okayy now it shoulddd

Thank you for your business.
Generated on: 26/6/2025