

INVOICE

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

From:

google

NILKAMAL ANAND NAGAR DHARANGAON ROAD
Meghalaya - 793001
KUDAKEMRUGANKSHA@GMAIL.COM

Bill To:

macd

NILKAMAL ANAND NAGAR DHARANGAON ROAD
Maharashtra - 423601
aka@gmail.com

Description	Qty	Rate (INR)	Amount (INR)
-	2	0.00	0.00
-	3	0.00	0.00
Subtotal:			INR 10497.00
Total:			INR 12386.46

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