

## **Paavay**

No 1, Sharp Gardens, , Sharp Nagar , Kalapatti rd, Kalapatti above ICICI bank Coimbatore - 641048, TamilNadu

9047402963

**Invoice Number** 69591

**Invoice Date** 

26-06-2025 13:27:54

**PAID** 2325.00

## Bill To:

## Muthu

T2, 3rd Floor , Block B , Nitu Coral Apartment Bhagavathi Nagar Main Road East Tambaram, Near cosh hospital CHENNAI - 600059, TAMILNADU

## Ship To: Muthu

T2, 3rd Floor , Block B , Nitu Coral Apartment Bhagavathi Nagar Main Road East Tambaram, Near cosh hospital CHENNAI - 600059, TAMILNADU

Ph: 7305729103

Amount	Price	Quantity				Name	
2240.00	2240.00	1.00				Noire Chiffon Maxi	
85.00	Shipping Charges	Local		Settlements			
2325.00	Total		2325.00		PG	26-06-2025 13:27:54	

Other Details

Order Id:



**BBTA2364**