

Invoice

Date: 11/29/2024
OL: 66179

Consignee (Buyer) undefined undefined undefined undefined GST No.- N/A	Consignee (Ship to) 3`1313 asvadf avdfv advzdfvd vadvdvd, vadvdvd 232312, zvdv	Payment Details Payment Terms: 15 days Paid Through: Cash Total: Rs.22040.1 Order Date: 2024-11-29
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Sr.No	Products	Variants	Quantity	Amount (INR)
1	pipes	60mm	5	21605

Total (in words): twenty-two thousand, forty Only

Total Amount: Rs.22040.1

Remarks: Thank you for your business! 11/29/2024	Company Name Address Line 1 Address Line 2 Contact: +91-1234567890 Email: contact@company.com
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