

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 : ₹ 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 : ₹ 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