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Invoice Number: Rithik S  
Invoice Number: sanirithikprasad17087@it.ssn.edu.in  
Invoice Number: 07013826393  
Invoice Date: Tue Jul 28 2020 17:28:59 GMT+0530 (India Standard Time)  
Bill: 60

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Item Name	Cost per Item	Quantity	Weight
MANGO PICKLE	60	1	0.5 kg
MANGO PICKLE3333333333	60	1	0.5 kg

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