INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

Billed To **Testing** dev@kaalpanik.in 8308004796

Date: 02/09/2021, 12:30:28

Bill No:84

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	11	1100.00
Total Amount			1100.00



Signature

- Order can be return in max 10 days.
 Warrenty of the product will be subject to the manufacturer terms and conditions.
- This is system generated invoice.