INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

Bill No: 483

Date: 22/07/2021, 12:21:40

Billed To **Testing**

dev@kaalpanik.in 8308004796

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	10	540.00
645	Extra Premium	21	2100.00
Total Amount			2640.00



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.