INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

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

Date: 04/09/2021, 21:57:51
Bill No : 204

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	2	200.00
Total Amount			200.00



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.