INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

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

Date: 17/09/2021, 21:52:50

Bill No: 206

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	9	900.00
Total Amount		900.00	



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.