INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

Billed To
Testing
dev@kaalpanik.in

Total Amount

8308004796

Date: 19/07/2021, 18:11:55 Bill No: 913

Vehicle NoFuel TypeQuantityTotal645Extra Premium212100.00645Extra Premium190.00

Signature

2190.00

• 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.