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, 21:06:35

Bill No: 138

| Vehicle No | Fuel Type | Quantity | Total |
|--------------|---------------|----------|--------|
| 645 | Extra Premium | 6 | 600.00 |
| Total Amount | | | 600.00 |



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.