

INVOICE

213-546-789
your@email.comyour website

Your Address
city, State, Country
ZIP code

Billed To
Shruti
bhagyashree@kaalpanik.in
8308004796

Date: 25/08/2021, 12:00:45
Bill No : 83

Vehicle No	Fuel Type	Quantity	Total
2154	Diesel	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.