INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

Bill No: 614

Date: 22/09/2021, 21:29:16

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

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	1	100.00
Total Amount		-	100.00



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.