

INVOICE

213-546-789
your@email.comyour website

Your Address
city, State, Country
ZIP code

Billed To
Testing
dev@kaalpanik.in
8308004796

Date: 23/07/2021, 02:00:14
Bill No : 213

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	10	540.00
645	Extra Premium	14	1400.00
645	Extra Premium	21	2100.00
Total Amount			4040.00



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.