

# 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, 11:40:00  
Bill No : 879

Vehicle No	Fuel Type	Quantity	Total
2154	Diesel	10	1000.00
2154	Diesel	11	1100.00
Total Amount			2100.00



*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.