INVOICE

213-546-789 your@email.comyour website

Your Address city, State, Country ZIP code

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

Date: 10/08/2021, 14:37:21 Bill No: 973

Vehicle No	Fuel Type	Quantity	Total
645	Extra Premium	24	2400.00
Total Amount			2400.00



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.