

Invoice

2986879

S5, second floor, Indira
600095, CHENNAI
India



KARTHIKEYAN T

Bill to:

Ganesh Sha M R

4 New No. 7 Narayana Naicken Street 9 Th
LPudupet, 600002
CHENNAI, India

Invoice date:

September 26, 2025

Due date:

September 27, 2025

ITEM	QTY	RATE	AMOUNT
aaa	3	34 INR	102 INR

Subtotal: 102.00 INR

Shipping: + 456 INR

Total: 558.00 INR

Total in words: *Five hundred fifty-eight Rupees INR*

Additional notes:

Payment terms:

Net 30 days

Please send the payment to this address

Bank: ICICI

Account name: 12344557

Account no: 2334455678

If you have any questions concerning this invoice, use the following contact information:

tkarthikeyan@gmail.com

09486772206

Signature:

A handwritten signature in black ink, appearing to be 'Karthikeyan'.