

from

**AuBasket**  
379, Katewa Nagar  
Jaipur, 302019  
Phone: 9887998853

to

**dfsdfsdf**  
Address: sdfcfasdfsdf  
Phone: 9999999999

Invoice Detail

**Date of Invoice: 23.09.2021**  
Invoice No. #1062

Item Name	Quantity	Rate / Kg	TOTAL
Mango	345.034	44.0	15181.496
Total Basket			15181.496

\* Make all cheques payable to AuBasket  
\* Payment is due within 30 days  
\* If you have any questions concerning this invoice, contact Salil, tel:+919887998853, <mailto:er.salilagrawal@gmail.com>