

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

aman
Address: katewa nagar
Phone: 9887997335

Invoice Detail

Date of Invoice: 23.09.2021
Invoice No. #1068

Item Name	Quantity	Rate / Kg	TOTAL
Mango	23.5	230.0	5405.0
Total Basket			5405.0

* 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>