

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

asas
Address: 0000
Phone: 12344321
Aadhar No.

Invoice Detail

Date of Invoice: 24.09.2021
Invoice No. #1074

Item Name	Quantity	Rate / Kg	TOTAL
Onion	12.012	12.0	144.144
Total Basket			144.144

Payment details: 5656@5656

* 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