

from

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

to

**sasas**  
Address: hdbhe3476  
Phone: 4354353435  
Aadhar No. 123456789

Invoice Detail

**Date of Invoice: 24.09.2021**  
Invoice No. #1072

Item Name	Quantity	Rate / Kg	TOTAL
Apple	123.34	45.0	5550.3
Total Basket			5550.3

Payment details: Cash

\* 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>

THANK YOU FOR SHOPPING

 [AuBasket.com](http://AuBasket.com)

tel:+919887998853

 <mailto:er.salilagrawal@gmail.com>