

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

LOL
Address: 888
Phone: 888
Aadhar No. 888

Invoice Detail

Date of Invoice: 24.09.2021
Invoice No. #1080

Item Name	Quantity	Rate / Kg	TOTAL
Apple	888.888	888.0	789332.544
Total Basket			789332.544

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.salilagrwal@gmail.com>