

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

def
Address: 454
Phone: 454
Aadhar No. 454

Invoice Detail

Date of Invoice: 25.09.2021
Invoice No. #1093

Item Name	Quantity	Rate / Kg	TOTAL
Apple	454.454	454.0	206322.116
Total Basket			206322.116

Payment details: 454

* 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>