

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

dada
Address: 123
Phone: 123
Aadhar No. 123

Invoice Detail

Date of Invoice: 24.09.2021
Invoice No. #1078

Item Name	Quantity	Rate / Kg	TOTAL
Onion	123.123	123.0	15144.129
Total Basket			15144.129

Payment details: 123

* 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

tel:+919887998853

 <mailto:er.salilagrawal@gmail.com>