AuBasket

from
AuBasket
379, Katewa Nagar

Jaipur, 302019 Phone: 9887998853 to **hehe**

Address: 8989 Phone: 8989 Aadhar No. 8989 Invoice Detail

Date of Invoice: 24.09.2021

Invoice No. #1089

Item Name	Quantity	Rate / Kg	TOTAL
Apple	8997.989	8989.0	80882923.12099999

Total Basket

80882923.12099999

Payment details: 8989

- * 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

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