

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

Vjay Laxmi Agrawal
Address: 379, Katewa Nagar
Phone: 8278686334

Invoice Detail

Date of Invoice: 23.09.2021
Invoice No. #1064

Item Name	Quantity	Rate / Kg	TOTAL
Mango	12.5	40.0	500.0
Banana	34.5	23.0	793.5
Onion	10.3	60.0	618.0
Total Basket			1911.5

* 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