

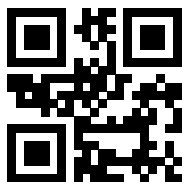


BILLED TO :
HARI PRASAD

INVOICE :
193857093DF
1 Nov 2024

DESCRIPTION	CATEGORY	AMOUNT
LINER	Beauty Tools	Rs. 12121

Total Rs. 12121



Must be paid within 3 days to avoid penalties.