

INVOICE

Invoice To:**Total Amount:****Jagannadh Kalla****60.00**

P: 08309937485

Invoice No: INV025

E: jagannadhkalla@gmail.com

A: 39-8-38/4/5, susheela plaza,
Visakhapatnam, AP, 530007Date: Tue Sep 24 2024 00:00:00 GMT+0530
(India Standard Time)

Products	QTY	Price	Total
grapes	1	60.00	60.00

Total: 60.00

Thank you for your purchase!

Hakuna Matata