



Logo

Invoice No: INV-20250131184522

# Courier Invoice

**Date:** Wed Jan 29 2025 00:00:00 GMT+0530 (India Standard Time)

**Billed From:**  
gurunathan  
85254445652  
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem taluk  
610101-Tirupayathangudi B.O

**Billed To:**  
Vel  
8534453345  
3/662 ,maramalainagar  
600020-Adyar S.O (Chennai)

Product	Quantity	Total weight	Price
fan	2	10	₹360
Total Price			₹360