



Invoice No: ORD20250104141

Courier Invoice

Date: Sat Jan 04 2025 16:37:23 GMT+0530 (India Standard Time)

Billed From:

Murugan
9345666829
Pakkampadi
621117-Nuthapur B.O

Billed To:

kumar
8534453345
Kural
611110-Tirupundi South B.O

Product	Quantity	Total weight	Price
Files	undefined	1	₹40
Total Price			₹40