



Invoice No: ORD20250103138

Courier Invoice

Date: Mon Jan 27 2025 12:34:21 GMT+0530 (India Standard Time)

Billed From:

Murugan

9786954565

65,8/3 North kattukotai, Chinnasalem ,Kallakurichi
606301-Pakkampadi B.O

Billed To:

Ganesh

7540072401

65,8/3 North kattukotai, Chinnasalem ,Kallakurichi
637103-Irugalur B.O

Product	Quantity	Total weight	Price
Ac	undefined	50	100
Total Price			100