



Invoice No: INV-20250131152630

Courier Invoice

Date: Fri Jan 31 2025 15:26:30 GMT+0530 (India Standard Time)

Billed From:

Mady
78546598555
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem
taluk
607001-Cuddalore H.O

Billed To:

Maadhavan
6284585685
3/662 ,maramalainagar
600036-Indian Institute Of Technology
S.O

Product	Quantity	Total weight	Price
	0	0	0
Total Price			0