



Logo

Invoice No: INV-20250204125030



## Courier Invoice

**Date:** Tue Feb 04 2025 05:30:00 GMT+0530 (India Standard Time)

**Billed From:**  
Karthick r  
8521477063  
2/502 ,kachirpalayam ,chinnasalem taluk ,  
kallakurichi district  
600017-Thygarayanagar H.O

**Billed To:**  
Sundarraaj  
8523697413  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
606003-T Gopurapuram B.O

Product	Quantity	Total Weight	Price
	2	24	288
Total Price			288