



Invoice No: INV20250213105345



Courier Invoice

Date: 2025-02-13

Billed From:

kkumar
9632014570
2/502 ,kachirpalayam ,chinnasalem taluk , kallakurichi district
603107-Palliagaram BO

Billed To:

Prabhakaran
8523697413
3/662 ,maramalainagar
606201-Siruvathur B.O

Product	Quantity	Total Weight	Price
	1	105	840
Total Price			840