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Invoice No: INV20250205124821

Courier Invoice

Date: Wed Feb 05 2025 12:48:21 GMT+0530 (India Standard Time)

Billed From:
Kavin M
8521477063
2/502 ,kachirpalayam ,chinnasalem taluk , kallakurichi
district
611103-Solavidyapuram B.O

Billed To:
Prabhakaran
8523697413
3/662 ,maramalainagar ,krishnagiri
district
606003-Ko Adhanur B.O

Product	Quantity	Total weight	Price
	1	151	1208
Total Price			1208