



Invoice No: INV20250205135840



Courier Invoice

Date: Wed Feb 05 2025 13:58:40 GMT+0530 (India Standard Time)

Billed From:

Sasikumar
9786317690
9786452101
638312-Paruvachi BO

Billed To:

Gnanavel
9630258741
3/662 ,maramalainagar ,krishnagiri district
606102-Kuvagam B.O

Product	Quantity	Total Weight	Price
	24	600	7200
Total Price			7200