



Invoice No: INV2025012091

Courier Invoice

Date: Mon Jan 20 2025 17:23:04 GMT+0530 (India Standard Time)

Billed From:

Arul kumar
7410258963
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem
taluk
637411-Periyakovilur B.O

Billed To:

Sundarraaj
9630258741
3/662 ,maramalainagar , chengalpattu
district
621117-Nerkunam B.O

Product	Quantity	Total Weight	Price
washing machine	1	1.05	12.600000000000001
Total Price			12.600000000000001