



Invoice No: INV20250211120426



Courier Invoice

Date: 2025-02-11

Billed From:

Poovarasam
9345666829
5 north street salem
636112-Deviakurichi B.O

Billed To:

Shankar
8534453345
kk nagar
606201-Ammaiaaram B.O

Product	Quantity	Total weight	Price
	1	200	1200
Total Price			1200