



Invoice No: INV-20250203133940



Courier Invoice

Date: Mon Feb 03 2025 13:39:40 GMT+0530 (India Standard Time)

Billed From:
Kathiravan G
7410258963
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem taluk
608002-Jayankondapattinam B.O

Billed To:
Sathish
8523697413
3/662 ,maramalainagar , chengalpattu district
606213-Nallathur B.O

Product	Quantity	Total Weight	Price
Headset	2	90	1080
Total Price			1080