



Invoice No: INV-20250203134148



## Courier Invoice

**Date:** Mon Feb 03 2025 05:30:00 GMT+0530 (India Standard Time)

**Billed From:**

vino  
8852147963  
pethanaickenalayam, attur taluk ,salem district  
636704-Solaikottai B.O

**Billed To:**

Gnanavel  
8523697413  
3/662 ,maramalainagar  
605702-Porasapattu B.O

Product	Quantity	Total Weight	Price
AC	1	52	624
Total Price			624