



Logo

Invoice No: INV20250204210751



Courier Invoice

Date: Tue Feb 04 2025 21:07:51 GMT+0530 (India Standard Time)

Billed From:

Kavin
7410258963
pethanaickenalayam, attur taluk ,salem district
636704-Solaikottai B.O

Billed To:

Prabhakaran
9874563231
3/662 ,maramalainagar
606305-Tiruppayar B.O

Product	Quantity	Total Weight	Price
	2	24	288
Total Price			288