



Logo

Invoice No: INV-20250212123529



# Courier Invoice

Date: 2025-02-12

**Billed From:**

Tamilarasan  
5648561565  
3/662 , Aragalur, aragalur Post , Thalaivasal  
taluk  
636101-Aragalur S.O

**Billed To:**

Hari  
8534453345  
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem  
taluk  
606301-Pakkampadi B.O

Product	Quantity	Total weight	Price
	4	160	352
Total Price			352