



Invoice No: INV20250211105835



Courier Invoice

Date: 2025-02-11

Billed From:

Aravinth
9984563217
pethanaickenalayam, attur taluk ,salem district
638311-Sanyasipatti BO

Billed To:

Velmurugan
8870212397
3/662 ,maramalainagar ,krishnagiri district
607202-Sembiamadevi B.O

Product	Quantity	Total weight	Price
	2	50	1312.50
Total Price			1312.50