



Invoice No: INV20250205091412



Courier Invoice

Date: Wed Feb 05 2025 09:14:12 GMT+0530 (India Standard Time)

Billed From:

Kathiravan G
7410258963
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem
taluk
606003-Manavalanallur B.O

Billed To:

Sathish
8523697413
3/662 ,maramalainagar ,krishnagiri
district
606201-Dagamtheerthapuram B.O

Product	Quantity	Total Weight	Price
	1	15	180
Total Price			180