



Invoice No: INV20250213105422



## Courier Invoice

**Date:** 2025-02-13

**Billed From:**

Karthick  
8521477063  
pethanaickenalayam, attur taluk ,salem district  
624005-Thottanuthu BO

**Billed To:**

Prabhakaran  
9874563231  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
606305-T.Mavidanthal B.O

Product	Quantity	Total weight	Price
	1	25	375
Total Price			375