



Invoice No: INV-20250203135520



Courier Invoice

Date: Mon Feb 03 2025 13:55:20 GMT+0530 (India Standard Time)

Billed From:

Kavin M
8852147963
pethanaickenalayam, attur taluk ,salem district
641671-JKrishnapuram BO

Billed To:

Gnanavel
9874563231
3/662 ,maramalainagar , chengalpattu district
606213-Nallathur B.O

| Product | Quantity | Total Weight | Price |
|-------------|----------|--------------|-------|
| AC | 1 | 52 | 2704 |
| Total Price | | | 2704 |