



Invoice No: ORD20250103023

Courier Invoice

Date: Wed Jan 29 2025 18:04:00 GMT+0530 (India Standard Time)

Billed From:

Murugan kumarasamy
9345666829
Pakkampadi
609202-Kiloy B.O

Billed To:

kumar
8534453345
Poondi
637411-Gundurnadu B.O

Product	Quantity	Total weight	Price
Files	12	2	₹80
Total Price			₹80