



Invoice No: INV-24-25-01

Courier Invoice

Date: Tue Jan 21 2025 10:28:21 GMT+0530 (India Standard Time)

Billed From:
Karthick
9632014570
3/662 , Pakkampadi , Pakkampadi Post ,
Chinnasalem taluk
637018-Musiri B.O

Billed To:
Sundarraaj
8523697413
3/662 , Pakkampadi , Pakkampadi Post ,
Chinnasalem taluk
638314-Pachampalayam BO

Product	Quantity	Total Weight	Price
AC	1	24	₹1000
Total Price			₹1000