



Invoice No: INV20250211113649



Courier Invoice

Date: 2025-02-11

Billed From:

Lingesh
9632014570
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
641201-Periyakuyilai BO

Billed To:

Prabhakaran
8523697413
3/662 ,maramalainagar ,krishnagiri district
606201-Ammaigaram B.O

Product	Quantity	Total weight	Price
	2	50	612
Total Price			612