## Meta

Invoice To

## **GOOGLE INDUSTRIES**

65, California Street United States London(UK) Invoice No#23890 Due Date3/8/2023 Invoice Date29/9/2023

Sn	Item Descrption	Quantity	Price	Total
1	Mysorepak Spl	305	110000	119450
2	Mixture	120	0	24000
3	Karasev	430	24000	86000
4	Muruku	500	65800	107600
5	Muruku Spl	680	169400	239700
6	Roobini	120	0	30000
7	Cardial Cold Press	370	58800	97800
8	Sakthi Chiilli Powder	120	0	27600
9	Turmeric Powder	120	0	27600
10	Graram Powder	120	0	27600
11	Rice Flour	100	0	27000
12	Wheat Flour	100	0	27000
13	Maida Flour	100	0	27000
14	Maida Flour	100	0	27000
15	Newproduct	11	0	979
16	Newalwa	56	0	11200
17	Laddu	29	0	6090
18	Alwa	245	0	58800
19	Gulab Jamun	45	0	4050
20	Carrot	25	0	2000
21	Anarkali	228	19500	52500
22	Beans	56	0	4480
23	Ladysfinger	115	3920	9230
24	Brinjal	8	0	400
25	Beans	50	0	4000
26	Apple	55	0	4675
27	New One	12	0	1500

Terms & Condition

Use This Product With Good Manner And Use For It Purposely And Perfectly

Sub Total\$2345

Total Value\$257

GrandTotal \$1055254





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united states california