



onlybulletomr@gmail.com

Date: 14 Feb 2026
Invoice No : OMR26FEB48
Vehicle No: TN 14 L 4069
PO No: BD

Mr. Karthik Velayudham
CASAGRAND SUPREMUS
Block 11, Thalambur Rd,
Chennai, 600130,

Total	₹13,257
Balance Due	₹13,257

Technician: Mr. MANI