

Invoice

Invoice Number: 65a4d411070dcd50e927c09a24012024

Date: 24-01-2024

Company:
ShipEx Corp
It Park
Dehradun, 248013
India

Customer:
Ritika
98764321
ritika@gmail.com

Description	Quantity	Start	Destination	Price	Total
Clothes	1	Haridwar Central Office	Dehradun Central Office	₹128.45	₹128.45

Total Amount: ₹128.45