

ADITI TRADERS

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1/240, North Street, Salvarpatti(po), Thayilpatti(via) , Sivakasi(tk))

Email: aditi@crackers.com | Phone: 9566774605

TAX INVOICE

Invoice Details

Invoice No: INV-HB202548394

Invoice

Date: 22 Jul, 2025

Order Date: 08 Jul, 2025

Status: PROCESSING

Payment: Cod

Bill To

Name: Aravindhan

Mobile: +919626344859

Email: selvamyesu93@gmail.com

Address:

Madurai

Madurai, Tamil Nadu - 600053

#	Product Details	Qty	Unit Price	Tax %	Tax Amount	Discount	Line Total
1	10000 Wala SKU: CR-FONLGB	10	RS 250.00	0.0%	RS 0.00	-	RS 2,500.00

Subtotal: RS 2,500.00

Total Amount: RS 2,500.00

Terms & Conditions:

- Payment is due within 30 days of invoice date.
- Goods once sold cannot be returned without prior approval.
- All disputes are subject to local jurisdiction.
- This is a computer-generated invoice and does not require a physical signature.

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Thank you for your business! | Generated on 22 Jul 2025, 03:48 PM