

SS Web Studio

INVOICE

Invoice No: INV-20260212213629

Date: 12-02-2026

Customer Name: shriii shukla

Email: shuklasanshkar563@gmail.com

Mobile: 07222939350

Address: jnkp

Item Details

Description: plastic box

Quantity: 1

Rate: ■10.00

Amount: ■10.00

Total Payable: ■10.00

Note: maine 1 plastic box liya 10 rupe me

Thank you for your business!