

Metal Depôts

115,karamadai rd,
coimbatore-610435



Bill To

ammu,
coimbatore,
Tamilnadu.

Invoice

141

Invoice Date

02/04/2019

Description	Amount
c444 rd metal	30,000.00
kiscol rd metal	459,000.00
Invoice Total	₹ 489,000.00

Terms & Conditions

Payment is due within 15 days