

Metal Depôts

115,karamadai rd,
coimbatore-610435



Bill To

swetha,
coimbatore,
Tamilnadu.

Invoice

140

Invoice Date

08/04/2019

Description	Amount
c-344 rd metal	45,999.00
Invoice Total	₹ 45,999.00

Terms & Conditions

Payment is due within 15 days