Metal Depots

115,karamadai rd, coimbatore-610435



Bill To Invoice # 143

kutty, Invoice Date 16/04/2019

coimbatore,

Tamilnadu.

	Description		Amount
c444 rd metal			30,000.00
kiscol rd metal			45,000.00
		Invoice Total	₹ 75,000.00

Terms & Conditions

Payment is due within 15 days