

INVOICE

Invoice No: PUR-1746422921791-7959
Date: 05 May 2025
Billed To: JSW Paints
City: Chikmagalur



Item	Rate	Qty	Amount
Hillary Harrington	1 1 0	1	1 1 0
Hillary Harrington	1 1 0	1	1 1 0

Grand Total: 1 2

- Terms & Conditions:
- 1. Payment due within 7 days.
 - 2. Pay via cheque, credit card, or online.
 - 3. Unpaid invoices may result in credit hold.
 - 4. Computer-generated invoice. No signature required.

Account Manager
08 May 2025