

INVOICE

Invoice No: PUR-1746422921791-7959

Invoice Date: 05 May 2025

Bill To: JSW Paints
Chikmagalur

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

Hillary Harrington 1 1 0 1 1 0

Grand Total 1 2 0

Terms & Conditions

- 1. Payment due within 7 days of invoice date.
- 2. Payments accepted via cheque, card, or online transfer.
- 3. Late payments may incur additional charges.
- 4. This is a system-generated invoice. No signature required.

Account Manager
08 May 2025