



Sales Order

From: preyash\_manuf  
ana@ana.com  
Kundu Inc

Invoice ID #5f16c15eea95723b48ff59fc

Shipping Address  
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

Description	Quantity	Units	Total
Jute	1	1	\$ 100
Total		100	

Terms & Conditions  
By manav

Status

Completed

RbXVSfXA5YZ4njchUjuUbg