

M.S. Mani Rewinding Works and Electricals

78/4, Kamarajar Salai, Alangulam Road, Keelapavoor-627806

Invoice No: 67c28e78edcea64b898e8494

Date: 1/3/2025

Billed To:

Tharani G

Item	Quantity	Unit Price	Total
Cotton yarn	2	6000.00	12000.00

Subtotal: 12000.00

Tax: 240.00

Discount: 5.00

Total: 12235.00

Thank you for your business!

Authorized Signature