

# M.S. Mani Rewinding Works and Electricals

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

**Invoice No:** 67c2c5af52a5690f30ebc056

**Date:** 1/3/2025

**Billed To:**

TharaniG ,15,Happy Garden,Pollachi

Item	Quantity	Unit Price	Total
green Cotton	1	2500.00	2500.00

**Subtotal:** 2500.00  
**Tax:** 25.00  
**Discount:** 1.00  
**Total: 2524.00**

Thank you for your business!

**Authorized Signature**