



SHRI WORKS

Temple & Home Pooja Articles

GSTIN: 33ARGPA7073G1Z2

242A Arcot Road, Vadapalani, Chennai - 600026

Contact No: 9176554626,
9942844005

INVOICE

Invoice No: SW084

Payment Id: undefined

Invoice Date: Wed Jan 21 1970 01:46:58 GMT+0000 (Coordinated Universal Time)

Details of Receiver / Billed to:

Name: Gokul

Address: undefined

Mobile: undefined

Product Name	Quantity	Amount
Thiruchendur Murugan Thiruvachi	2	NaN

Total Amount: Rs.1000.00

(Inclusive of GST)

Bank Details:

Account Holder Name: Anitha

Account No: 0146201811

Branch IFSC: KKBK0000466

Terms and Conditions:

1. Goods Once Sold Cannot be Taken Back.
2. No Cash Refund, No Exchange.

Authorized Signatory
Shriworks