



Customer Name: Kanika Kumari

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Contact: 8860246275

INVOICE NO	DATE	DUE DATE	PAYMENT STATUS	TOTAL AMOUNT
78429	2024-07-12 18:28:37.0	Jul 13 2024	Not Completed	50.711

BILLING ADDRESS

Pincode :

Country :

State :

City :

SHIPPING ADDRESS

Baner,PUNE,MAHARASHTRA,411045

Sr.no	Item Code	Description	Quantity	Rate	Amount
1	9Ä-9 THREE COMPARTMENT CLEAR&BLACK FOOD CONTAINER 150S ETS/CTN	9×9 THREE COMPARTMENT CLEARBLACK FOOD CONTAINER 150S ETS/CTN	1	50.711	50.711
Sub Total					50.711
Discount(brfood30)					0.0
Shipping Charges					0.0
Total Amount					50.711

TERMS	S.O.NO	REP	Sign	Cash	Check
Net15	6797	Frn3	-----	-----	-----