e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-20896

Date: 14-05-2020

Recipient Details:

Surva Arora 1-8-D Laxmi Cloth house , Nehru Market , Saharnpur Sahanpur, Uttar Pradesh, India, 247001 +91 8755087485 asurya996@gmail.com

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