



To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. Ph:8848989886	Payment Terms	: Credit
	Bill No	: AIR-24/25- 138
	Date	: 02-09-2024
	Bill Date	: 01-Sep-2024
	Bill Period	: 01.08.2024to31.08.2024
	Due Date	: 05.09.2024

This invoice is an computer generated Invoice