

Mantaj Telecom

Mobile: 9417708081

Invoice Number : 1

Invoice Date : 22-01-2021

Due Date : 21-02-2021

BILL TO

Gurpreet singh

Mobile number: 9417708081

Items	QTY	RATE	AMOUNT
lphone10	1.0 PCS	10000.0	10000.0

SUBTOTAL	1.0	10000.0
----------	-----	---------

GRAND TOTAL ₹ 10000.0

RECEIVED AMOUNT ₹ 0.0

BALANCE ₹ 10000.0

Invoice Amount (in words)

Ten Thousand Rupees

Authorised Signature for Mantaj Telecom