

Invoice

Aarambh e-Services Private Limited

Gram Kanawati , Neemuch
aarambhnmh@gmail.com

Date: 12/03/2019
Invoice No.: 10000
Due Date: 01/02/2020
Customer PO
No.: AMC

Bill To:

GIMT

Gram- Kanawati , Neemuch

Qty	Item	Description	Unit Price	Total
50	CPU	computers Mantances	\$1,600.00	\$80,000.00

Total \$80,000.00

Balance Due \$80,000.00

Please contact us for more information about payment options.

Thank you for your business.