

BILL

Customer Phone No:

7977072280

Customer Name:

Sahil

Invoice No:

555555

Amount:

4195

GST Number:

27addadtgghtht

Name	Serial Number	Price	Quantity	Total
milk	#01	782	5	3910
Lassi	#02	15	5	75
Bread	#04	30	7	210

Total: 4195.00

Print Bill