

BILL

Customer Phone No:

9898989898

Customer Name:

qureshi

Invoice No:

63456666

Amount:

324

GST Number:

27AAAAAAAAhdhn

Name	Serial Number	Price	Quantity	Total
milk	#01	30	8	240
butter	#02	50	4	200
Rice	#03	80	3	240
oil	#06	400	2	800
dal	#05	120	1	120

Total: 1600.00

Print Bill