



Huygens

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Aligarh, 202001

Invoice Details

Invoice No: 84 Date : 2021-05-12
Employee Id: 10040
Complaint id : 28
Customer Name: Asif

Services

#	<u>Service Name</u>	<u>Price</u>
1	Linear Reg	1500

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	wiring	500

Sub Total

2000

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Whirlpool	shaboo	3x500	1500

Net Total : 3500

Visiting Chaarge : 50

Discount : 5

Grand Total : 3375

Paid : 1000

Due Amount : 2375

Payment Type : Cash