

# Invoice

## Details

Bill To :

Contact:

Contact 2:

Invoice No: 10

Date: Thu Dec 10 2020

LR No:

ADD:

Transport:

GST No.

P.Q. No:

[illegible]

Discount	0.00 %
Other Charges	0.00
Net Total	2958.40

Amount in words: Two Thousand Nine Hundred Fifty Eight Rupees and Forty paisa only