

# Invoice

## Details

Bill To :

Contact:

Contact 2:

Invoice No: 14

Date: Thu Dec 10 2020

LR No:

ADD:

Transport:

GST No:

P.Q. No:

[illegible]

Discount	0.00 %
Other Charges	0.00
Net Total	1111.92

Amount in words: One Thousand One Hundred Eleven Rupees and Ninty Two paisa only