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Bill To :
Contact:
Contact 2:
Invoice No: 11
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