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Bill To :  
Contact:  
Contact 2:  
Invoice No: 8  
Date: Thu Dec 10 2020  
LR No:  
ADD:  
Transport:  
GST No:  
P.Q. No:

[illegible]

Discount	0.00 %
Other Charges	0.00
Net Total	3882.90

Amount in words: Three Thousand Eight Hundred Eighty Two Rupees and Ninty paisa only