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Bill To :
Contact:
Contact 2:
Invoice No: 13
Date: Thu Dec 10 2020
LR No:
ADD:
Transport:
GST No:
P.Q. No:

[illegible]

Discount	0.00 %
Other Charges	0.00
Net Total	3839.64

Amount in words: Three Thousand Eight Hundred Thirty Nine Rupees and Sixty Four paisa only