

**BL Mandawliya**

Name: BL Mandawaliya

Mob.: 09770543137

Email: b.mandawaliya@gmail.com

**Consumer**

Customer: #7803978038

Name: Anurag Sharma

Mob.: 09770543213`

Email: assr91.as@gmail.com

**Invoice : #1171683265****Invoice Date**

2018-10-06

**Due Date**

2018-10-06

**Status**

Draft

ID	Item	Quantity	Unit Price	Total
1	Mouse	1	₹250	₹ 250
1	Wifi Router	1	₹1200	₹ 1200

**Total Amount:****₹1450**

Please pay before last date..

Note: Please check bill detail before proceeding for the payment, OyaCharge will not be responsible in any kind of discrepancies of biller, bills or amount payment.