



Bill Invoice

Biller: Varsha Group Pvt LTD
Service - Gas
Email:- varsha@gmail.com
Phone:- 9876543210
Consumer No:- 977097701475

Date:-2018-08-13
Invoice No:- 7750421735
Transaction No:-

Bill To,
Ankita Gupta
Email:- ankita_gupta@gmail.com
Phone:- 97709770147

Product Name	Price per Unit	Product Qty	Total Price
HP Laptop	₦ 25000/-	1	₦ 25000/-
Samsung Laptop	₦ 22000/-	2	₦ 44000/-
Iphone	₦ 27500/-	1	₦ 27500/-
Total			₦ 96500/-
Description: varsha@gmail.com			

Bill Consumer No.: 977097701475
via OyaCharge

Varsha Group Pvt LTD
(Varsha Group)

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