

## Invoice

Bill No. 43 Bill Date: 10-04-2017

Customer Name: Raman Father's Name: Manan

Address: Rajkot Phone No: 83451345

Sr. No.	Product Name	Quantity	Unit Price	Amount	
1.	Pipe	100	34.54	3454	
2.	4 inch sund pipe	50	75	3750	
Total Am	nount			7204	
Bill Disco	ount			204	
Paid Am	ount		6000		
Balance				1000	