

Invoice No: 2410201323

Purchase Date: 25-10-2013

Customer: Prasanjeet Debnath

Contact: 9638269676

Address: aajskkas

Product Name	Rate	Qty	Total
ff	22.00	20	440.00
New Product	11.00	99	1089.00
Model	85.00	10	850.00
gg	22.00	10	220.00
Total			2599.00