**Invoice No:**

2410201323

**Purchase Date:**25-10-2013

**Customer:**

Prasanjeet Debnath

**Contact:**

9638269676

aajskkas

**Address:**

**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