

## Maruti Zavoli

No.	Invoice no.	Date	Customer	Mobile	Items	Bill Amount
1	R91123162	05-07-2022	abc	7046542909	1	50090
2	R911231422	30-05-2022	roshni	7866455454	1	2500
3	R911231322	02-05-2022	Jil Sutariya	8758147555	1	5000
4	R911231321	02-05-2022	Jil Sutariya	8758147555	1	5000
5	R90	23-04-2022	Jil Sutariya	8758147555	2	5396
6	R101212	23-04-2022	drashti	9874563210	1	36
7	R10121	23-04-2022	drashti	9874563210	1	4581
8	R1012	23-04-2022	drashti	9874563210	1	171
9	R1012	23-04-2022	drashti	9874563210	1	190
10	R1012	23-04-2022	drashti	9874563210	1	190
11	R101	23-04-2022	roshni	7866455454	1	640
12	R108	23-04-2022	abc	7046542909	2	5396
13	R102	23-04-2022	Jil Sutariya	8758147555	1	5450
14	R12	21-04-2022	abc	7046542909	2	5950
15	R11	21-04-2022	abc	7046542909	1	5450
16	R10	16-04-2022	drashti	9874563210	2	326590
17	R10	16-04-2022	drashti	9874563210	1	590
18	R9	16-04-2022	drashti	9874563210	1	5090
19	R8	16-04-2022	drashti	9874563210	1	5090
20	R7	07-04-2022	Jil Sutariya	8758147555	2	7500
21	R6	06-04-2022	abc	7046542909	2	1050
22	R5	06-04-2022	Jil Sutariya	8758147555	2	325500
23	R3	22-02-2022	Jil Sutariya	8758147555	2	5450
24	R1	26-04-2019	Jil Sutariya	8758147555	1	3000