Wash & Fold Laundry

INVOICE No.

WF1015



DATE

2021-03-01

Address: SHOP NO. 75 1st FLOOR, PANCHKULA

SHOPPING COMPLEX, PEER MUCHALLA, NEAR

SEC.20,PKL.

9206464649/9206464641 Phone: **Email:**

laundry.washnfold@gmail.com

а

GSTIN No:

BILL TO

Customer Name:- Abhinav

Customer Contact No:- 6351753750

Address:

Receiving Date

2021-03-01

Delivery Date

2021-03-05

Delivered

No

Paid

No

	INU		
Description	Qty	Unit/Kg Price	Amount
name	5	500.00	2500
a	5	500.00	2500
b	5	500.00	2500
С	500.00%	500.00	2500
e	5	500.00	2500
f	5	500.00	2500
g	5	500.00	2500
d	5	500.00	2500
			-
			-
			-
			-
			-
			-
			-
	SUBTOTAL		Rs.20000 /-
Thank you for your business!	DISCOUNT		
, , , , , , , , , , , , , , , , , , , ,	TOTAL		

Regardless of the billing instruction I agree to be held personally liable for payment of the total amount of this bill.

Cashier Signature

Guest Signature

Thanks for Choosing Wash & Fold Laundry Services

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