Bill of Supply/Cash Memo

Invoice Number: 2-3-542404316307_1

Invoice Date: 14-04-2022

BILL TO: SOLD BY: SHIPPED FROM:

Rahul Kumar Rahul kumar SURAT

Daboh, M P, 477447 Gujarat,395010

SN.	Description	Unit Price	Qty.	Total
1	Trendy Men Imported Shirt's - M	Rs.314.00	1	Rs.314.00
Total Amount :				Rs.314

This is a computer generated invoice and does not require signature