

AR Invoice



B-77, Sctor-22, Noida
Noida,Uttar Pradesh-201301
India
VAT No : 1111111
CST No : 2222222
TRN No : 555555555

Invoice Date 1 Apr, 2018
Inv No. INV47796935
Sales Person akku gupta
CreatedBy sakshay

BILLING			SHIPPING			
TSS Group a.s., cfgh, hgfh,fgh-2123445 ytutyu			TSS Group a.s., cfgh, hgfh,fgh-2123445 ytutyu,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		Credit Card		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
wewe	New Bulk	eww	1	99.00	0.00	99.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	99.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 99.00

Thank you for your business!