

INVOICE

VE189113
18-11-2024

Bill To:
8888888888
testuser@gmail.com
pune pune 444444, Maharashtra

Bill From:
Vendor user
9999999999
vendor@gmail.com
pune

S.NO.	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Note Book	Note book	1	100	100
2	Pen	Cello pen	5	20	100

SUB-TOTAL :200

PAYMENT METHOD

Account Name: Vendor
Bank Account : 123456789
Bank Name: xyz bank
IFSC : xyzb1234bh

FOR HOMEDELIVERY & TAKEAWAY CALL- 8967563521