

A.K Unity's Multisyns

Khilwath, Charminar, Hyderabad

Phone: 9966649435



Tax Invoice

Bill to:

c/o Rayan

Contact No: 9393663148

Invoice no: INV_00010

Date: 2021/01/30

#	Item Name	Media	Qty	SQFT	Amount
1	Banner	8/8	1	64	300
2	Flex	8/8	1	64	250
3	Printing	8/8	1	64	200
4	Letters	8/8	1	64	150
Total			4		900

Invoice Amount In Words

amount_in_words

Sub Total: 900

Additional Amount: 0.00

Total: 900

Received: 0.00

Net Balance: 900

Total Saving: 300.00