



Bill

NAYRA AC SERVICE & ELECTRIC

NIKOL AHMEDABAD Gujarat - 382350
Mobile No- 6356237447

Details Of Customer | Bill

Invoice No	1043	Invoice Date	2022-04-24
Customer Name	family A 304	Customer Address	
Contact Number			

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
ac paiping	16.0 Ft	275	4,400
ac paiping	17.0 Ft	275	4,675
ac paiping	14.0 Ft	275	3,850
zari	13.0 Pcs	25	325
DISCOUNT		0	
TOTAL		13,250	

Signature