

<div><div>Kumar Gruh Udhyog</div><div>Contact No.: 9725167033</div><div>Shop no. 21-22,Rajvi Residency, Divine International School Road, nikol, Ahmedabad-382350</div></div>	<div>Invoice No. [bill_number]</div> <div>Invoice Date: [date]</div>
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<div>Billing Address</div> <div>[customer_name]</div> <div>[customer_address]</div> <div>Mobile : [mobile_number]</div>

S No.	ITEMS	QTY.	RATE	AMOUNT
[no0]	[item_name0]	[qty0]	[rate0]	[amont0]
[no1]	[item_name1]	[qty1]	[rate1]	[amont1]
[no2]	[item_name2]	[qty2]	[rate2]	[amont2]
[no3]	[item_name3]	[qty3]	[rate3]	[amont3]
[no4]	[item_name4]	[qty4]	[rate4]	[amont4]
[no5]	[item_name5]	[qty5]	[rate5]	[amont5]
[no6]	[item_name6]	[qty6]	[rate6]	[amont6]
[no7]	[item_name7]	[qty7]	[rate7]	[amont7]
[no8]	[item_name8]	[qty8]	[rate8]	[amont8]
[no9]	[item_name9]	[qty9]	[rate9]	[amont9]
[no10]	[item_name10]	[qty10]	[rate10]	[amont10]
[no11]	[item_name11]	[qty11]	[rate11]	[amont11]
[no12]	[item_name12]	[qty12]	[rate12]	[amont12]
[no13]	[item_name13]	[qty13]	[rate13]	[amont13]
[no14]	[item_name14]	[qty14]	[rate14]	[amont14]
[no15]	[item_name15]	[qty15]	[rate15]	[amont15]
[no16]	[item_name16]	[qty16]	[rate16]	[amont16]
[no17]	[item_name17]	[qty17]	[rate17]	[amont17]
[no18]	[item_name18]	[qty18]	[rate18]	[amont18]
[no19]	[item_name19]	[qty19]	[rate19]	[amont19]
[no20]	[item_name20]	[qty20]	[rate20]	[amont20]
	Total	[t_qty]		[total]

Amount in words: [amount_word]

<div>Bank Details</div> <div>Name : KUMAR GRUH UDHYOG</div> <div>IFSC Code : GSCBOUTKCBL</div> <div>Account No. : 124003005001351</div> <div>Bank : THE KARNAVATI CO. BANK LTD</div>	<div>Old Bill:</div>
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