

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

