

<b>Kumar Gruh Udhyog</b> Mobile: 9725167033		Invoice No. [bill_number]			Invoice Date: [date]	
<b>BILL TO</b> [customer_name] [customer_address]						
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]	
TOTAL			[t_qty]		[total_amount]	
Bank Details Name: KUMAR GRUH UDHYOG IFSC Code: GSCBOUTKCBL Account No: 124003005001351 Bank: THE KARNAVATI COOP BANK LTD			Old Bill:			