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| --- |
| A2Z INVOICE |
| MARKETa2z  Your satisfaction is our motto | INVOICE # 39  Date: 21.01..2021 |
| Street Address, Office Tilla JIRANIA  Mob-8131988872  [rupacdkkxj@gmail.com](mailto:rupacdkkxj@gmail.com)  GSTIN-18BKLPD4459G122  TAN-**SHLR03415G** | Expiration Date 21.01..2021 |

|  |  |  |
| --- | --- | --- |
| To | Sr.DOM/LMG  N.F.RAILWAY  LUMDING |  |

|  |  |  |  |
| --- | --- | --- | --- |
| HAPPY BUSINESS |  | Due on receipt | PAID |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| qty | description | unit price | GST | | LINE TOTAL |
| 1. | FILTERS CANDLE | @250x3 |  | 750.00 | |
| 2. | HAND WASH 5 | @85.00x5 |  | 425.00 | |
| 3. | WHITE PAPERS/RULE PAPERS | @25x10 |  | 250.00 | |
| 4. | LOCK (LINK) 5 | @85.00x5 |  | 425.00 | |
| 5. | CARBON 1 pkt |  |  | 150.00 | |
|  |  |  |  |  | |
|  |  |  |  |  | |
|  |  |  |  |  | |
|  |  |  |  |  | |
|  | | Subtotal |  | 2000.00 | |
|  | | Sales Tax |  | 00.00 | |
|  | | Total |  | 2000.00 | |

|  |  |  |  |
| --- | --- | --- | --- |
| ( RUPEES TWO THOUSAND ONLY) | | | |
| Thank you for your business! | | | |
| BIKASH | MANAGER SALES | CASH | 21.01..2021 |

SIGN HERE