

Date: 20/08/2019  
Invoice No.: 10000  
Due Date: 19/09/2019  
Salesperson: RavindraBabu  
Customer PO No.: AI Bitter

**Bill To:**  
Rajesh  
Prathipadu-522017

Total	₹470,715.00
Balance Due	₹470,715.00

**Thank you for your business.**