Invoice

APSD-Corporation

Tadepalli

 Date:
 20/08/2019

 Invoice No.:
 10000

 Due Date:
 19/09/2019

 Salesperson:
 RavindraBabu

Customer PO

No.: Al Bitter

Bill To: Rajesh

Prathipadu-522017

Qty	Item	Description	Unit Price	TAX %	VAT	Total
21	Item Moto Mobile	Description bdfhsa g sdgjsdjgaehjvghszdv jhvjzs d	Unit Price ₹22,415.00	TAX %	VAT ₹0.00	Total ₹470,715.00

Total ₹470,715.00

Balance Due ₹470,715.00

Please contact us for more information about payment options.

Thank you for your business.