

INVOICE



Invoice No.	FY-2019-0003
Invoice Date	2019-01-31
Total Amount	42,075.00

To
Aaron Bell
Phone: +1 914-595-1933
E-mail: AaronBell@rhyta.com
Address:
924 Rockville Ave.
Desoto, TX 75115

S.No.	Type	Item	Quantity	Rate	Discount	Unit Price	Tax		Total Amount
							Rate	Amount	
1	Product	Mini Crane	3.0	15,000	15.0%	12,750.00	10.0%	3,825.00	42,075.00

Payment Terms:
1. 50% Advance on Booking
2. Delivery only after full payment
3. No Refunds and No Returns
4. Tax as applicable

Subtotal	38,250.00
Tax Amount	3,825.00
Total	42,075.00

Total Amount in Words	USD Forty Two Thousand And Seventy Five
-----------------------	---