

Invoice

Order Date : 05/17/20
Client Name : Ramesh Pandit
Contact No : 9856345620
Product : Predator Helios 300
Brand : Acer
Quantity : 1

Rate : 59999.0
GST : 7199.88
Total : 67198.88
Paid : 50000.0
Dues : 17198.88
Status : ADVANCE PAYMENT

Date: 2020-05-18

Signature