ThroughApps

122,Chemmanchery,Old Mahabalipuram Rd, Sholinganallur,TamilNadu 9003015420 jamul.neer@gmail.com

GSTNO:1478569

Invoice issued for:

#: INV-186

Vehicle No: 9444278081

Invoice Date: 18-3-2021 Due Date: 18-3-2021

158.00

bpriyanka.neer@gmail.com

#	Name	Туре	Qty	Rate	Tax	Total
1	HairCutHold2	Service	-	150	7.50	157.50

Total:

INR

Invoice Note

Received By Make all cheque payable ThroughApps.
If you have any questions concerning this Invoice, contact 9003015420
Bank Details: Priya Bank, Ac/No: SBI7485965214 IFSC Code: IFSC 8965
Thank you for your business!