

Nitaben Gopalbhai Vaghasiya

39,sahyog socity part 2 punagam surat, Gujarat

Mobile: 9687336462

Invoice No.: 3

Invoice Date: 02-10-2021

Due Date: 02-10-2021

BILL TO

AMARNATH SAREES

ITEMS	QTY.	RATE	AMOUNT
SAREE WORK	196.0	210.0	41160.0

SUB TOTAL	196	₹ 41160
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NOTES:

Pan Card Number ASMPV4711B

TAXABLE AMOUNT ₹ 41160

Discount ₹ -2058.0

TERMS AND CONDITIONS:

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TOTAL ₹ 39102

Received Amount ₹ 0

Balance ₹ 39102

Invoice Amount (in words)

Thirty Nine Thousand One Hundred Two Rupees

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