	Invoice No.	Dated
	3	2/15/2017 12:00:00 AM
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref.	Other References.
To:	Duvor's Order No	Datad
sfsdfs	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	De so etale e d'Thursus le	
	Despatched Through	Destination
	Terms of Delivery	

S No	Description of Goods	Quantit v	Rate	Per	Discount	Amount
1	compressors 100 hp	1	1000	unit	2	2

	VAT@ 5	49
	Grand Total :	1029
Amount Chargeable (in words):		
	Company's Bank Details:	
Name : vxcvxcdfsdfs	Bank : xcvsdfsd	
	A/C No xcvfsdfsd :	
	Branch xcvfsdf :	
	IFS Code : xcvsdfsd	
asdfnbnbvczxnbczvxcbz		

	VAT@ 5	49	
	Grand Total :	1029	
Amount Chargeable (in words):			
	Company's Bank Details:		
Name : vxcvxcdfsdfs	Bank : xcvsdfsd		
	A/C No xcvfsdfsd :		
	Branch xcvfsdf :		
	IFS Code : xcvsdfsd		
asdfnbnbvczxnbczvxcbz			