



Invoice

INVOICE NO.
001/2019

INVOICE DATE
29-3-2020

Recipient

Customer Two
Earth

✉ customer@two.com

☎ 785412369

Vardhmaan Xerox

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Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	Item Four	420	A1	8	1	8.00
2	Item Five	380	13x19	13	20	260.00
3	Item Three	310	A3	15	3	45.00
					Grand Total :	313.00