

Invoice

Invoice Number: 70641 ishan chaudhary

Invoice Date: 2020/7/28 Moradabad

Balance Due: Rs0.00 DEHRADUN, U.K., INDIA

Item	Unit Cost	Quantity	Line Total	
bhat	Rs23.00	5	Rs115.00	
		Subtotal		Rs834.00
		Delivery Charges		Rs420.00
		Paid To Date		Rs834.00
		Balance Due		Rs0.00