

Invoice

Invoice Number: 71061 ishan chaudhary

Invoice Date: 2020/4/14 Moradabad

Balance Due: Rs1829.00 DEHRADUN, UK, INDIA

Item	Description	Unit Cost	Quantity	Line Total
rice		Rs600.00	4	Rs2400.00
		Subtotal		Rs4229.00
		Paid To Date		Rs2400.00
		Balance Due		Rs1829.00