

Invoice

Invoice Number: 9195 ishan chaudhary

Invoice Date: 2020/6/29 Moradabad

Balance Due: Rs1830.00 DEHRADUN, UK, INDIA

Item	Description	Unit Cost	Quantity	Line Total
Brcocoli		Rs23.00	4	Rs92.00
		Subtotal Paid To Date		Rs1922.00 Rs92.00
		Balance Due		Rs1830.00