

Invoice

Invoice Number: 96024 ishan Chaudhary

Invoice Date: 2020/4/4 sds

Balance Due: Rs0.00 Dehdradune, UK, INDIA

Item	Description	Unit Cost	Quantity	Line Total
Wheat		Rs120.00	3	Rs360.00
		Subtotal		Rs360.00
		Paid To Date		Rs360.00
		Balance Due		Rs0.00