



# INVOICE-1619843147

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619843147
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh )	Order Id AS20210501-27847-47
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 01-05-2021
phone : 2345678901	phone 3456789012	Due Date 01-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	hi	25	0	Unit	25	0	625

Shipping Charge	20	Advance Amount	20.0
Bank Charge	50	Due Amount	0.0
Mandi Tax:	20		
Other Expense:	20	GRAND TOTAL	735.0

**NOTICE:**

A finance charge of 1.5% will be made on unpaid balances after 30 days.