



# INVOICE-1619847677

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619847677
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh )	Order Id AS20210501-38077-50
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	huiii	588	0		58	88	34192

Shipping Charge	88	Advance Amount	883.0
Bank Charge	888	Due Amount	0.0
Mandi Tax:	0		
Other Expense:	53	GRAND TOTAL	35223.0

**NOTICE:**

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