



# INVOICE-1613112345

From		To	Bill Detail	
Name :	Mati Vilay	Name :	Ashish Banjare	Bill Number #1613112345
Address :	261, Ranjit Bhavan, Dhar Road, Gurunanak Timber Market, Labria Bheru, near Bhatia Petrol Pump, Indore, Madhya Pradesh 452009	Address :	Shop No. 8 Kagdipura Road Narsing Bazar Square, Kagdipura, Indore, Madhya Pradesh 452009	Order Id AS20210512-10140-64
Email :	maativilay@mailinator.com	Email	ashish.parkhya@mailinator.com	Bill Date: 12-05-2021
phone :	1234567890	phone	8818883436	Due Date 17-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	hello	10	0	Unit	10	0	100

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	0						
		Advance Amount	0					
	Bank Charge	0						
		Due Amount	0					
	Mandi Tax:	0						
	Other Expense:	100						
		GRAND TOTAL				160000		

**NOTICE:**

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