



INVOICE-1619603204

From	To	Bill Detail
Name : Raja Patidar	Name : Maati Vilay	Bill Number #1619603204
Address : Pipari Buzurg, Madhya Pradesh 451551, India	Address : Pipari Buzurg, Madhya Pradesh 451551, India	Order Id AS20210428-36947-40
Email : rajapati@gmail.com	Email : maati.vilay@mailinator.com	Bill Date: 28-04-2021
phone : 9589545421	phone : 2345678901	Due Date : 28-04-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Insecticide for home garden	20	0	Unit	200	100	4100

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	0						
		Advance Amount	0.0					
	Bank Charge	0						
		Due Amount	0.0					
	Mandi Tax:	0						
	Other Expense:	0						
		GRAND TOTAL	4100.0					

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.