



INVOICE-1613718324

From	To	Bill Detail
Name : Bagwati Tabeed Grewal	Name : Maati Vilay	Bill Number #1613718324
Address : 45, Mansarovar, Chandigarh - 536991	Address : 97, Elias Apartments, Borivali Surat - 332140	Order Id AS20210219-33086-6
Email : bagwati_tabeed_grewal@gmail.com	Email : maati.vilay@mailinator.com	Bill Date: 17-02-2021
phone : 1234567890	phone : 2345678901	Due Date 27-02-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	good quality	55	55	KG	500	150	650
2	very good	55	55	KG	55	5500	5555
3	product prod	55	500	KG	55	2500	2555
4	product	55	55	KG	55	5500	5555

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	0	Advance Amount	15000				
	Bank Charge	0	Due Amount	45000				
	Mandi Tax:	0						
	Other Expense:	100	GRAND TOTAL	60000				

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