



INVOICE-1619676705

From	To	Bill Detail
Name : Maati Vilay	Name : Bagwati Tabeed Grewal	Bill Number #1619676705
Address : 186, Airport Rd, Sukhdev Nagar, Indore, Madhya Pradesh 452005, India	Address : 322/323, Nagin Nagar, Indore, Madhya Pradesh 452005, India	Order Id AS20210429-98209-42
Email : maati.vilay@mailinator.com	Email bagwati_tabeed_grewal@gmail.com	Bill Date: 29-04-2021
phone : 2345678901	phone 1234567890	Due Date 30-04-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Lorem Ipsum	50	0	KG	51	0	2550

Shipping Charge	59	Advance Amount	55.0
Bank Charge	56	Due Amount	0.0
Mandi Tax:	57		
Other Expense:	58	GRAND TOTAL	2780.0

NOTICE:

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