



INVOICE-1619847101

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619847101
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh)	Order Id AS20210501-98389-49
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	qwerty	25	0		25	99	724

Shipping Charge	88	Advance Amount	55.0
Bank Charge	58	Due Amount	0.0
Mandi Tax:	88		
Other Expense:	88	GRAND TOTAL	1046.0

NOTICE:

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