



INVOICE-1619629442

From	To	Bill Detail
Name : Rahul jat	Name : Maati Vilay	Bill Number #1619629442
Address : getting your location...	Address : getting your location...	Order Id AS20210428-48563-41
Email : rahuljat@gmail.com	Email maati.vilay@mailinator.com	Bill Date: 28-04-2021
phone : 3456789012	phone 2345678901	Due Date 28-04-2021

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

Shipping Charge	8	Advance Amount	66.0
Bank Charge	56	Due Amount	0.0
Mandi Tax:	55		
Other Expense:	88	GRAND TOTAL	307.0

NOTICE:

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