



INVOICE-1619718325

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619718325
Address : Khadka, Maharashtra, India	Address : Shivaji College Rd, Omerga, Maharashtra 413606, India	Order Id AS20210429-47577-43
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 29-04-2021
phone : 2345678901	phone 3456789012	Due Date 29-04-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Pesticide for Brinjal	20	0	Unit	10	20	220

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	20						
		Advance Amount	20.0					
	Bank Charge	20						
		Due Amount	0.0					
	Mandi Tax:	20						
		GRAND TOTAL	300.0					
	Other Expense:	20						

NOTICE:

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