



# INVOICE-1620789746

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1620789746
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh )	Order Id AS20210512-15174-57
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 12-05-2021
phone : 2345678901	phone 3456789012	Due Date 12-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Pesticide for Brinjal	25	0		25	0	625

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	0						
		Advance Amount	0.0					
	Bank Charge	0						
		Due Amount	0.0					
	Mandi Tax:	0						
	Other Expense:	0						
		GRAND TOTAL	625.0					

**NOTICE:**

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

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Invoice was created on a computer and is valid without the signature and seal.