



INVOICE-1620705147

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1620705147
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh)	Order Id AS20210511-59664-56
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 11-05-2021
phone : 2345678901	phone 3456789012	Due Date 11-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	qwerty	250	0	KG	250	2500	65000

Shipping Charge	100	Advance Amount	100.0
Bank Charge	100	Due Amount	0.0
Mandi Tax:	100		
Other Expense:	100	GRAND TOTAL	65400.0

NOTICE:

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