



INVOICE-1619845980

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619845980
Address : getting your location...	Address : 06,kua, Thikri(Barwani,Madhya Pradesh)	Order Id AS20210501-80960-48
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	KG	25	25	650
2	qwerty	106	0	cm	10	10	110

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
Shipping Charge	2	Advance Amount	25.0					
Bank Charge	21	Due Amount	0.0					
Mandi Tax:	25							
Other Expense:	25	GRAND TOTAL	833.0					

NOTICE:

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