



# INVOICE-1613104002

From	To	Bill Detail
Name : Bagwati Tabeed Grewal	Name : Maati Vilay	Bill Number #1613104002
Address : 72, Krishna Heights, Churchgate Gangtok - 284928	Address : 57, Rosey Society, Hinjewadi Bhopal - 214627	Order Id AS20210428-10140-39
Email : bagwati_tabeed_grewal@gmail.com	Email maati.vilay@mailinator.com	Bill Date: 02-03-2021
phone : 1234567890	phone 2345678901	Due Date 17-03-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
Shipping Charge	0 Advance Amount	0					
Bank Charge	0 Due Amount	0					
Mandi Tax:	0						
Other Expense:	100 GRAND TOTAL						160000

## NOTICE:

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

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