



From

Name :	Maati Vilay
Address :	palasia near my hospital indore
Email :	maati.vilay@mailinator.com
Phone :	2345678901

Bill Detail**BillNumber**

#1614690457

Order Id

AS20210302-18243-1

Bill Date:

03-03-2021

Due Date:

13-03-2021

Expenses Details

Item	Amount	Unit	Rate	Tax	TOTAL
Shipping Charge	₹555	KG	500	150	650
Bank Charge	₹55				
Mandi Tax	₹55				
Other Expenses	₹555				
Advance Amount	₹55				
Advance Amount	₹55				

Total Payable Amount: ₹15000

Total Payable Amount in words:

Fifty Five Thousand Eight Hundred Only