



INVOICE-1619721322

From	To	Bill Detail
Name : Rahul jat	Name : Maati Vilay	Bill Number #1619721322
Address : getting your location...	Address : getting your location...	Order Id AS20210429-51374-46
Email : rahuljat@gmail.com	Email maati.vilay@mailinator.com	Bill Date: 30-04-2021
phone : 3456789012	phone 2345678901	Due Date 30-04-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	hello	20	0		25	25	525

Shipping Charge	20	Advance Amount	20.0
Bank Charge	20	Due Amount	0.0
Mandi Tax:	20		
Other Expense:	2	GRAND TOTAL	587.0

NOTICE:

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