



INVOICE-1619938478

| From | To | Bill Detail |
|---|---|------------------------------|
| Name : Maati Vilay | Name : Rahul jat | Bill Number #1619938478 |
| Address : Unnamed Road, Karnataka 572202, India | Address : 06,kua, Thikri(Barwani,Madhya Pradesh) | Order Id AS20210502-93794-51 |
| Email : maati.vilay@mailinator.com | Email rahuljat@gmail.com | Bill Date: 02-05-2021 |
| phone : 2345678901 | phone 3456789012 | Due Date 02-05-2021 |

| # | Product | QTY | Volume | Unit | Rate | Tax | TOTAL |
|---|---------|-----|--------|------|------|-----|-------|
| 1 | qwerty | 25 | 0 | | 25 | 25 | 650 |
| 2 | huiii | 20 | 0 | Unit | 20 | 0 | 400 |

| # | | Product | QTY | Volume | Unit | Rate | Tax | TOTAL |
|---|-----------------|---------|-------------------|--------|------|------|-----|-------|
| | Shipping Charge | 55 | Advance Amount | 10.0 | | | | |
| | Bank Charge | 280 | Due Amount | 0.0 | | | | |
| | Mandi Tax: | 88 | | | | | | |
| | Other Expense: | 99 | GRAND TOTAL | 1572.0 | | | | |

NOTICE:

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