



From

Name : Maati Vilay

Address : palasia near my hospital indore

:

Email : maati.vilay@mailinator.com

Email : maati.vilay@mailinator.com

Phone : 2345678901

phone : 1234567890

BillDetail

BillNumber	#1614690457
Order Id	AS20210302-18243-1
Bill Date:	03-03-2021
DueDate:	13-03-2021

Expenses Details						
Item	Amount	me	Unit	Rate	Tax	TOTAL
Shipping Charge	₹5555		KG	500	150	650
Bank Charge	₹55					
Mandi Tax	₹55					
Other Expenses	₹555					
Advance Amount	₹55					
Advance Amount	₹55					

Total

Total Payable Amount in words:

Fifty Five Thousand Eight Hundred Only