



INVOICE-1619719598

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1619719598
Address : Halgera, Karnataka, India	Address : Unnamed Road, Pathapadu, Andhra Pradesh 521228, India	Order Id AS20210429-69065-44
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 29-04-2021
phone : 2345678901	phone 3456789012	Due Date 29-04-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Pesticide for Brinjal	20	0		20	20	420

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	28						
		Advance Amount	20.0					
	Bank Charge	50						
		Due Amount	0.0					
	Mandi Tax:	88						
	Other Expense:	0						
		GRAND TOTAL	586.0					

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.