



## From

Name :	Maati Vilay
Address :	palasia near my hospital indore
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Phone :	2345678901
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**BillDetail**

BillNumber

#1614690457

Order Id

AS20210302-18243-1

Bill Date:

03-03-2021

DueDate:

13-03-2021

**Product Detail**

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	good quality	55	55	KG	500	150	650

Expenses Details	
Item	Amount
Shipping Charge	₹5555
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**