



# INVOICE-1620790854

From	To	Bill Detail
Name : Maati Vilay	Name : Rahul jat	Bill Number #1620790854
Address : Mander, Rajasthan 313605, India	Address : 06,kua, Thikri(Barwani,Madhya Pradesh )	Order Id AS20210512-46678-61
Email : maati.vilay@mailinator.com	Email rahuljat@gmail.com	Bill Date: 12-05-2021
phone : 2345678901	phone 3456789012	Due Date 12-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	qwerty	25	0		58	0	1450

Shipping Charge	0	Advance Amount	0.0
Bank Charge	0	Due Amount	0.0
Mandi Tax:	0		
Other Expense:	GRAND TOTAL		1450.0

**NOTICE:**

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