



INVOICE-1620790135

From

Name : Maati Vilay

Address : getting your location...

Email : maati.vilay@mailinator.com

phone : 2345678901

To

Name : Rahul jat

Address : 06,kua, Thikri(Barwani,Madhya Pradesh)

Email : rahuljat@gmail.com

phone : 3456789012

Bill Detail

Bill Number #1620790135

Order Id AS20210512-41594-60

Bill Date: 12-05-2021

Due Date 12-05-2021

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	Pesticide for Cotton	25	0		25	0	625

#		Product	QTY	Volume	Unit	Rate	Tax	TOTAL
	Shipping Charge	0						
		Advance Amount	0.0					
	Bank Charge	0						
		Due Amount	0.0					
	Mandi Tax:	0						
	Other Expense:	0						
		GRAND TOTAL	625.0					

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.