



# INVOICE-1619720852

| From                               | To                                 | Bill Detail                  |
|------------------------------------|------------------------------------|------------------------------|
| Name : Rahul jat                   | Name : Maati Vilay                 | Bill Number #1619720852      |
| Address : getting your location... | Address : getting your location... | Order Id AS20210429-71010-45 |
| Email : rahuljat@gmail.com         | Email maati.vilay@mailinator.com   | Bill Date: 29-04-2021        |
| phone : 3456789012                 | phone 2345678901                   | Due Date 29-04-2021          |

| # | Product | QTY | Volume | Unit | Rate | Tax | TOTAL |
|---|---------|-----|--------|------|------|-----|-------|
| 1 | hello   | 20  | 0      |      | 20   | 20  | 420   |

|                 |    |                |       |
|-----------------|----|----------------|-------|
| Shipping Charge | 10 | Advance Amount | 10.0  |
| Bank Charge     | 10 | Due Amount     | 0.0   |
| Mandi Tax:      | 10 |                |       |
| Other Expense:  | 10 | GRAND TOTAL    | 460.0 |

**NOTICE:**

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