

# INVOICE

#343



Date: 12-1-2017

Due Date: 12-1-2017

From :

To :

Item	Quantity	Rate	Amount
computer	1	₹ 1	₹ 1
accessories	100	₹ 1	₹ 100
sub total =			₹ 101
tax(%) =		0%	₹ 0
Grand total =			₹ 101

Notes:  
dfdsfdf

Terms:  
dsfsdfsd