

INVOICE TO:

**Seema**

1250, Bheraghat, Jabalpur MP

Mobile: 8815034101

Email : seema@gmail.com

**INVOICE****Invoice No: Inv/RM/3****Inv. Date: 17-12-2020****INVOICE DETAILS**

SrNo	DESCRIPTION WORK	QTY	UNIT	RATE	AMOUNT	GST %	GST AMOUNT	TOTAL
1	LED Bulb 9 Watt	2	Pcs	₹180.00	₹360.00	5	₹18.00	₹378.00
				<b>TOTAL</b>	<b>₹360.00</b>		<b>₹18.00</b>	<b>₹378.00</b>
<b>In Words :Three Hundred Seventy Eight Rupee Only</b>								

Thank you!

NOTICE:

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

Submitted By

Ramesh

**Radhe Mohan Electrical**

Payment In favor of ;

Name : **Radha Mohan Electrical**Bank : **State Bank of India**

Branch :

A/c Number: **32017281484**A/c Type: **Current Account**IFSC Code : **SBIN7245682**

This invoice was created on a computer and is valid without the signature and seal.