

To: NexusLink Services
Near, Naroda patia
AHMEDABAD GUJARAT 380024
INDIA

Invoice Date Avani Construction
10 Sep 2018
Reference Number
0008

Description	Quantity	Unit Price	Tax	Amount INR
Earphoe	2.00	500.00	Tax on Purchases	1,000.00
Subtotal				1,000.00
TOTAL INR				1,000.00
LESS Amount Paid				1,000.00
AMOUNT DUE				0.00
DUE DATE				11 Sep 2018