



INVOICE

Arun solanki Ltd.
Attention: 380024
Ahmedabad
AHMEDABAD AHMEDABAD 385110
INDIA
Tax Number: 9876545465

Invoice Date
8 Sep 2018

Invoice Number
INV-0001

NexusLink Services
Near, Naroda patia
AHMEDABAD GUJARAT
380024
INDIA

Description	Quantity	Unit Price	Tax	Amount INR
Mobile moto g5+	1.00	10,000.00	Tax Exempt	10,000.00
			Subtotal	10,000.00
			TOTAL INR	10,000.00

Due Date: 1 Oct 2018

PAYMENT ADVICE

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

Customer Arun solanki Ltd.
Invoice Number INV-0001

Amount Due **10,000.00**
Due Date 1 Oct 2018

Amount Enclosed

Enter the amount you are paying above