



INVOICE

Avani Construction

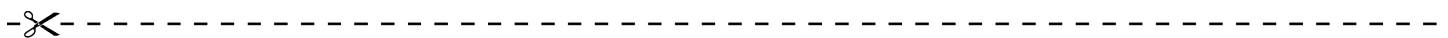
Invoice Date
11 Sep 2018

Invoice Number
INV-0002

NexusLink Services
Near, Naroda patia
AHMEDABAD GUJARAT
380024
INDIA

Description	Quantity	Unit Price	Tax	Amount INR
Earphoe	1.00	600.00	Tax on Sales	600.00
Subtotal				600.00
TOTAL INR				600.00
Less Amount Paid				600.00
AMOUNT DUE INR				0.00

Due Date: 11 Sep 2018



PAYMENT ADVICE

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

Customer Avani Construction
Invoice Number INV-0002

Amount Due **0.00**
Due Date 11 Sep 2018

Amount Enclosed

Enter the amount you are paying above