

# INVOICE

Invoice Number: 1234

Due: 2021/April/18

Balance Due: \$312

Billing Address:

kunjan

S5, Pooja apartment, tb road, mehsana2, nr sarvodya, nr

sarvodya, nr sarvodya

mehsana

Gujarat, 384002

---

Item Code	Description	Quantity	Amount
12341	tube weld flang	3	Rs. 312

Payment due upon receipt.