

SHRI MAHAVIRAY NAMAH

Name. : Walk In	Invoice Date. : 03/11/2020
Invoice No. : 03_11_2020_2	Invoice Time. : 19:40:24

Order And Estimate

Sr no.	Description	Qty	Price	Amount
1	TOPS	1	1.00	1.00
2	TOPS	1	1.00	1.00
3	TOPS	1	1.00	1.00
4	TOPS	1	1.00	1.00
5	TOPS	1	1.00	1.00
6	TOPS	1	1.00	1.00
7	TOPS	1	1.00	1.00
8	TOPS	1	1.00	1.00
9	TOPS	1	1.00	1.00
10	CHIMTA	1	1.00	1.00
11	TOPS	1	1.00	1.00
12	TOPS	1	1.00	1.00
13	TOPS	1	1.00	1.00
14	TOPS	1	1.00	1.00
15	TOPS	1	1.00	1.00
16	TOPS	1	1.00	1.00
17	TOPS	1	1.00	1.00
18	TOPS	1	1.00	1.00
19	TOPS	11	1.00	11.00
20	TOPS	1	1.00	1.00
21	TOPS	1	1.00	1.00

SHRI MAHAVIRAY NAMAH

Name. : Walk In	Invoice Date. : 03/11/2020
Invoice No. : 03_11_2020_2	Invoice Time. : 19:40:26

Order And Estimate

Sr no.	Description	Qty	Price	Amount
22	TOPS	1	1.00	1.00
23	CHIMTA	1	1.00	1.00

T Sr. no: 23	Total Qty: 33	Total Amount: Rs.33.00
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