

INVOICE

**From**  
Bulkwise

**Client**  
144

**Invoice Number:** 1421  
**Date:** Sun Apr 03 2016  
**Due Date:** Sun Apr 17 2016

Description	Quantity	Rate	Amount
Duracell-DU UL AL AAA 2BCD 95 INR 2X20X18	1	₹3	₹95
Duracell-DU UL AL AAA 2BCD 95 INR 2X20X18	10	₹2	₹15
Duracell-DU UL AL AAA 2BCD 95 INR 2X20X18	11	₹1	₹25

**Subtotal:** ₹135  
**Tax:** ₹0  
**Shipping:** ₹0  
**Amount Paid:** ₹0  
**Balance:** ₹135