

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	₹150
Duracell-DU UL AL AAA 2BCD 95 INR 2X20X18	11	₹1	₹275

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