



## Receipt

Bill To : Pankaj Kumar Joshi

Transaction: 8NM949917G261874H

Invoice Date : 2013-12-11 16:20:33

Invoice Number : INC1386759033

Item	Amount
Item Name: Either Item Price: 120 Item QTY: 3	360
Item Name: Coke Item Price: 152 Item QTY: 1	152
TOTAL	\$512

[www.pronsc.com](http://www.pronsc.com).

**Tel:** 1234567890 **Fax:** 123456789 **Email:** [demo@demo.com](mailto:demo@demo.com)

123456 Ispuram Demo Test Address