Demo company User Name

First Main Road, Kajamalai, Trichy 8056259119

INVOICE

Vehicle: TN99S8999

 $Make: \quad Ashok\ Leyland\ \text{-}\ AL\ \text{-}\ ALPS\ \text{-}\ MCV\ \text{-}\ Any$

Customer: anitha22

Address: New Delhi Delhi

Number: JI-2020-438

Dated: Jul 09, 2020

#	Item Description	Quantity	UnitRate RS	Discount RS	Total Rs
1	align ewr	1.00	1562.50	0.00	1562.50
2	Dynamometer this is goods	2.00	523.81	0.00	1047.62
3	Indicator light wer	1.00	550.00	66.00	538.00

Total 3671.12

Disclaimer:

Thanks for your Business with us. This document is autogenerated from system. If this has any mistakes in items and errors in calculations, please let us know.

Since this is autogenerated,

During Invoice, Please pay the Online Payment with the details below. Name: Vishnavi Inco Bank: HDFC Branch: Tricy Main Code: ICICI000210 Acc No: 210006259119