

Invoice

Reverse Charge
Invoice No. : 5
Invoice Date : 05/10/2018

Sr No.	Item Name	Quantity	Stock Quantity	Prate	Gross Rate	Gross Amount	
1	no	no	3.00	7.00	7.00	7.00	21.00
Total :							21.00
Discount %:							0.00
Discount Value :							0.00
Freight :							0.00
Total Bill :							21.00