

I N V O I C E

Hemendra Gurjar
s/o Mohan Lal Gurjar

Address:

Alwar

Phone Number :

7976323694

Invoice #	13523
Date	17-08-18

Description	Total Unit	Unit Cost	Total
Total Unit last 2 month	3000	5	15000
Service text(14%)	-----	----	2100

Total	17100
Amount Paid	0.00
Balance Due	17100

A D D I T I O N A L N O T E S

A finance charge of 2% will be made on unpaid balances after 15 days.