



Moksha Plastic Buying Invoice

Contact: +91(9879002296) | Email: Sudhirkachchadiya@gmail.com

Name : hh

Date: 31 Dec 2024 07:02:36

Invoice : #B_2

S_NO	Material	Quantity	Rate	Total Amount
1	white	20	40.00	800.00
2	black	40	10.00	400.00
3				
4				
5				
6				
7				
8				
9				
10				

Total Amount: 1200.00

Mode of Payment: Cash

Signature

Thank you for your business!

Contact us for any queries: sudhirkachchadiya@gmail.com