

Invoice



Raju Electrician
102
Kodihalli
Bangalore
IN

Invoice

Bill to:

Mahesh Gandhi

102 Kodihalli Near Ramanagar Bangalore

Voucher No: #5

Transaction Date: 07-10-2021

Due Date: 08-10-2021

Created At: 05-10-2021

Amount Due: ₹200.00

Sl.	Product	Qty	Unit Price	Amount
1	Geyser Service	1	₹200.00	₹200.00

Subtotal: ₹200.00

Discount: (-) ₹0.00

Tax: (+) ₹0.00

Total: ₹200.00

Particulars

Invoice created with voucher no 3
