

Bill Generated

Bill No : 10**Bill Date :** 29/06/2020 06:51:31**Customer Name :** aman sharma**Contact No :** 895552369

#	Item Name	Price	Qty	Amount
1	Pen	12.00	3.00	36.00
2	notebook	26.00	2.00	52.00
3	colors	112.00	1.00	112.00
Total Bill Amount :				200.00