



Invoice

INVOICE NO.
001/2019

INVOICE DATE
28-5-2020

Recipient

Vardhmaan Xerox

Pratik

9 N. Sherwood Court

Bangalore

Elyria, OH

94203

✉ pratik@gmail.com

☎ 7456891230

☎ +91 999 999 9999

Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	Item Two	300	11.00 x 19.00 inch	100	12	1200.00
2	Item Five	380	13x19	10	5	50.00
					Grand Total :	1250.00