



## Invoice

INVOICE NO.  
001/2019

INVOICE DATE  
7-5-2020

Recipient

Prachi

Bihar

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Vardhmaan Xerox

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Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	Item Four	420	13x19	10	10	100.00
2	Item One	270	Tabloid Extra	5	12	60.00
3	Item Two	300	11.00 x 19.00 inch	1000	5	5000.00
4	Item Five	380	13x19	1000	3	3000.00
					<b>Grand Total :</b>	<b>8160.00</b>