



## Invoice

INVOICE NO.  
001/2019

INVOICE DATE  
27-4-2020

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	A1	1	4	4.00
2	Item One	270	Tabloid extra	10	2	20.00
					<b>Grand Total :</b>	<b>24.00</b>