

## Invoice

INVOICE NO. 001/2019

INVOICE DATE 29-3-2020

Recipient Vardhmaan Xerox

maulisoni 9 N. Sherwood Court

ahmedabad,gujarat Elyria, OH

94203

**€** 9999999999

Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	paper al	130	13x19	1	0	0.00
2	paper a4	270	11.00 x 19.00 inch	4	0	0.00
					Grand Total :	0.00