



Invoice

INVOICE NO.
001/2019

INVOICE DATE
7-5-2020

Recipient

Darshan
Bhavnagar

✉ darshan@gmail.com

☎ 8745621309

Vardhmaan Xerox

9 N. Sherwood Court
Elyria, OH
94203

☎ +91 999 999 9999

Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	Item Four	420	13x19	1000	07	7000.00
					Grand Total :	7000.00