



Invoice #: 123
Date: January 1, 2020
Customer ID : 20

Troubleshooters Pvt Ltd.
East Kailash,
New Delhi, India

Vishal Kr. Verma
East Delhi
vishal@gmail.com

PAN - ABCD1234D
GST - 122222222222

Added Products / Materials

Description	Qty	Unit Price	Amount
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Cement	2	50	5000
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Description	Qty	Unit Price	Amount
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Cement	2	50	5000
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Cement	2	50	5000
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Cement	2	50	5000
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Thanks for your business

TOTAL : 385.00

If you have any sessions about this invoice, please contact

abc@gmail.com