LOGO

HEADER COMPANY NAME

PHONE, MOBILE, EMAIL ETC

YOU CAN ARRANGE AS PER YOUR COMPANY HEADER (WITH ALL DETAILS)

Payment Receipt

Company Name:Arth Infotech
Customer Details:
Customer Name: Vardhman Fabrics
Mobile:123456789

SR. No.	Item	QTY	Rate	Amount
1	power cable	1	100	100
2	RAM	5	250	1250
			Sub-Total	1350
		Sei	vice Charge	0
		Total Amount		Rs.1350.00

Amount In Words

One Thousand Three Hundred and Fifty Rupees Only.