

INVOICE

INVOICE NUMBER :00001

DATE OF ISSUE  
17/08/2020

BILLED TO  
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TOTAL : **RS 270**

DESCRIPTION	UNIT COST	QTY	AMOUNT
CHOCOLATE	50	1	50
BUTTER	60	2	120
CHEESE	20	1	20
CREAM	30	1	30
MAGGI	10	5	50
TOTAL			RS 270