

BILL TO : reddemvasu,
PROJECT : testing,
CLIENT Email DETAILS: bayapu678@gmail.com
CLIENT MOBILE DETAILS: 6776756756756

INVOICE

Invoice#	INV-PT-24	
Invoice Date	2018-05-17 13:11:56	
Others	ntg	
#	Items & Descirption	Price
1	testing	20000
Total		Rs. 20000
Pay Price		Rs. 1000
Paid Amount		Rs. 1000
Balance Due		Rs. 10000

This is a system generated invoice and hence physical signature is not required

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