

Tiwari Enterprises

138 Park Avenue
Delhi
5559999
tiwariant@yopmail.com

INVOICE
INV0003

DATE
Nov 2, 2020

DUE
On Receipt

BALANCE DUE
INR ₹30,000.00

BILL TO

Axis Enterprise
axisent@yopmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Vegetables	₹3,000.00	10	₹30,000.00
SUBTOTAL			₹30,000.00
TAX (0%)			₹0.00
TOTAL			₹30,000.00
BALANCE DUE			INR ₹30,000.00