

ABC COMPANY
[Street Address]
[Srinagar, India, 190001]

INVOICE

Date 1/1/2018

Bill to
 Aakif Parray
 Bemina
 09906405229

Description	Quantity	Unit Price	Total	
Bag	1	500	500	
Book	2	200	400	
Paper	1	200	200	
		Grand Total	Rs	1100