



FBSS
andheri west
MAHARASHTRA

INVOICE

#INV-2

Bill To
nadeem Khan

Dated: 18 Oct,2017
Due Date: 03 Nov,2017

Place of supply: MEGHALAYA

#	Item & Description	Rate	Amount
1	Bedbug control	5000	5000
2	Bird netting	5000	5000

Sub Total 10000

IGST 0

Discount 10%

Adjustment 100

Total 8900

Balance Due	8900
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Notes

Terms & Conditions

Authorized Signature:_____