



**FBSS**  
*andheri west*  
**MAHARASHTRA**

# INVOICE

**#INV-1**

Bill To  
nadeem Khan

Dated: 25 Oct,2017  
Due Date: 08 Dec,2017

Place of supply: MEGHALAYA

#	Item & Description	Rate	Amount
1	Bedbug control	6000	6000
2	Bird netting	5000	5000
3	Rodent Control	1000	1000
4	test hgfhgfh	5000	5000

Sub Total 17000

IGST 0

Discount 0%

Adjustment 1000

Total 16000

Balance Due 16000

## Notes

## Terms & Conditions

Authorized Signature:\_\_\_\_\_