

NIPPON

kathir st,
kalam rd,
mumbai.



Bill To

ram kumar,
raja nagar,
chennai,

Invoice

101

Invoice Date

03/16/2019

Description	Amount
royal green	6,444.00

Subtotal

6,444.00

cgst 18.0%

1,159.92

Invoice Total

₹7,603.92

Terms & Conditions

Payment is due within 15 days