

# philips

6,ramnagar,  
gandhipuram,  
cbe

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**Bill To**

yeesha  
raja rd,  
cbe

**Invoice #****100****Invoice Date**

03/12/2019

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**DESCRIPTION****AMOUNT**

5watts

500.00

Subtotal

500.00

cgst 18.0%

90.00

**INVOICE TOTAL****₹590.00**

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**Terms & Conditions**

Payment is due within 15 days