

woodland,

prozone,
cbe



Bill To

555, nagar,
prozone rd,
cbe

Invoice #

100

Invoice Date

13/02/2019

Description

Amount

sandel

6,001.00

Subtotal

6,001.00

cgst 12.0%

720.12

INVOICE TOTAL

₹ 6,721.12

Terms & Conditions

Payment is due within 15 days