

NIPPON

kathir st,
kalam rd,
mumbai.



Bill To

mani
raja nagar,
chennai,

Invoice

101

Invoice Date

03/16/2019

Description	Amount
royal blue	4,666.00

Subtotal 4,666.00

cgst 18.0% 839.88

Invoice Total ₹5,505.88

Terms & Conditions

Payment is due within 15 days