

NIPPON

kathir st,
kalam rd,
mumbai.



Bill To

guru
raja nagar,
chennai,

Invoice

101

Invoice Date

03/16/2019

| Description | Amount |
|-------------|----------|
| royal gold | 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