nexa showroom

68 navaindia, gandhipuram rd, cbe

Bill To Invoice #

rakshana 77 ramanathapuram bus stand, cbe 641659 Invoice # 100
Invoice Date 02/21/2019

Description	Amount
ciyaz	1,448,888.88

Subtotal 1,448,888.88 cgst 18.0% 260,800.00

TOTAL

\$1,709,688.88