

philips

6,ramnagar,
gandhipuram,
cbe

Bill To	Invoice #	100
SHAROOK raja rd, trpr	Invoice Date	03/12/2019

DESCRIPTION	AMOUNT
5watts	60.00
Subtotal	60.00
cgst 18.0%	10.80
INVOICE TOTAL	₹70.80

Terms & Conditions

Payment is due within 15 days