

INVOICE TO:
MOHAMMAD TALIB ZAZ
NEW KASHMIR
7006843427

INVOICE #cb55c680

Date of Invoice: 10-April-20

#	DESCRIPTION	PRICE	QUANTITY	TOTAL
1	CHAIN KIT ROLON PULSAR	631.2	1	631.2
2	NRB BEARING	59.25	5	296.25
3	SWITCH MINDA	223.2	5	1116
SUBTOTAL				2043.45
P&F				0
LAST BAL.				3900
ROUND OFF				-3.45
GRAND TOTAL				5940

NOTICE:
Electronic items like CDI's and relays once sold cannot be returned back or exchanged.