



Invoice MOZI13

October 2018

Invoice To:-

**Name :** Sudhish S  
**Email :** sudhish10@gmail.com  
**Mobile :** 9686203888  
**Address :** Not Availble

Invoice Date  
04-11-2018

PLEASE PAY  
28000

DUE DATE  
04-11-2018

### Invoice summary

Sl.	Account Head	Amount (Rs.)	NET AMOUNT (Rs.)
1	Rent	23000	23000
2	Maintenance Charge	5000	5000
		<b>Subtotal (Rs.)</b>	28000
		<b>TDS (Rs.)</b>	0
		<b>GST (Rs.)</b>	0
		<b>Payable (Rs.)</b>	28000

Invoice From :-

**Name :** Rental Mозitoo  
**Email :** rental.mozitoo@gmail.com  
**Mobile :** 9916753339  
**Address :** PTA 803, kadugodi,  
549, 17

**Transaction ID :** MOJO8b04005A75275786

**Date :** 04-Nov-2018 06:43 PM

