



Invoice MOZI15

October 2018

Invoice To:-

Name : Sudhish S

Email : sudhish10@gmail.com

Mobile : 9686203888

Address : Not Availble

Invoice Date

04-11-2018

PLEASE PAY

500

DUE DATE

04-11-2018

Invoice summary

Sl.	Account Head	Amount (Rs.)	NET AMOUNT (Rs.)
1	Maintenance Charge	500	500
		Subtotal (Rs.)	500
		TDS (Rs.)	0
		GST (Rs.)	0
		Payable (Rs.)	500

Invoice From :-

Name : Rental Mozitoo

Email : rental.mozitoo@gmail.com

Mobile : 9916753339

Address : PTA 803, kadugodi,
549, 17

Transaction ID : MOJO8b04005A75275795

Date : 04-Nov-2018 06:54 PM

