



Invoice MOZI2936

November 2018

Invoice To:-

Name : Nikhil Vats

Email : emailnkv@gmail.com

Mobile : 9470668481

Address : Shakti Sprinkle, Begur,
549, 17

Invoice Date

26-11-2018

PLEASE PAY

789

DUE DATE

27-11-2018

Invoice summary

Sl.	Account Head	Amount (Rs.)	NET AMOUNT (Rs.)
1	Rent	789	789
		Subtotal (Rs.)	789
		TDS (Rs.)	0
		GST (Rs.)	0
		Payable (Rs.)	789

Invoice From :-

Name : Sunil Gupta

Email : guptasunil2k@gmail.com

Mobile : 8073978010

Address : Not Availble