



Invoice MOZI14

October 2018

Invoice To:-

Name : Kiran Kumar

Email : projects.ykk@gmail.com

Mobile : 9866364630

Address : Not Availble

Invoice Date

04-11-2018

PLEASE PAY

23500

DUE DATE

04-11-2018

Invoice summary

Sl.	Account Head	Amount (Rs.)	NET AMOUNT (Rs.)
1	Rent	19000	19000
2	Maintenance Charge	4500	4500
		Subtotal (Rs.)	23500
		TDS (Rs.)	0
		GST (Rs.)	0
		Payable (Rs.)	23500

Invoice From :-

Name : Rental Mozitoo

Email : rental.mozitoo@gmail.com

Mobile : 9916753339

Address : PTA 803, kadugodi,
549, 17