



Invoice MOZI2935

October 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

10

DUE DATE

27-11-2018

Invoice summary

Sl.	Account Head	Amount (Rs.)	NET AMOUNT (Rs.)
1	Rent	10	10
Subtotal (Rs.)			10
TDS (Rs.)			0
GST (Rs.)			0
Payable (Rs.)			10

Invoice From :-

Name : Sunil Gupta

Email : guptasunil2k@gmail.com

Mobile : 8073978010

Address : Not Availble