

TAX BILL

Technician : Akash George
Bill No : 1001
Bill Date : 08-Mar-2018
Mode Of Payment : Cheque
Payment Reference No : PREF4566

Customer Name : Hentry
Customer Contact : 9632584710
Customer Location : Mysore
Remarks : test remarks

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	SM456	test product2	1.00	Bot	698.00	698.00
2.00	JD-SC3-1002	Dish washer spare panel	1.00	Pkt	486.00	486.00
3.00	JD-SC3-1002	Dish washer spare panel	1.00	Pkt	1250.00	1250.00

Sub ToTal :
Discount :
Total :
Tax % :
Service Charge :
Grand Total :

2434.00
70.00
2364.00
55.70
10.00
2429.70