

## TAX BILL

Technician : **John SC3**  
Bill No : **1002**  
Bill Date : **08-Mar-2018**  
Mode Of Payment : **Online**  
Payment Reference No :

Customer Name : **Jack Jill**  
Customer Contact : **963258998**  
Customer Location : **Gujarat**  
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	SM123	tets material 1	6.00	Bot	54.00	324.00
2.00	JD-SC3-1007	45676.00	2.00	Bot	880.00	1760.00
3.00	JD-SC3-1008	test1234	5.00	No	975.00	4875.00

Sub ToTal :	<b>6959.00</b>
Discount :	<b>35.00</b>
Total :	<b>6924.00</b>
Tax % :	<b>0.00</b>
Service Charge :	<b>0.00</b>
Grand Total :	<b>6924.00</b>