

TAX BILL

Technician : **Vinod**
Bill No : **1006**
Bill Date : **07-Mar-2018**
Mode Of Payment : **Cash**
Payment Reference No : **PR56BBU89**

Customer Name : **Isha Varma**
Customer Contact : **89653278410**
Customer Location : **Rajasthan**
Remarks : **test remarks**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1001	Top Load washing machine drum	1.00	No	850.00	850.00
2.00	JD-SC3-1007	45676.00	1.00	Bot	1400.00	1400.00
3.00	JD-SC3-1012	spare123	2.00	Bot	896.00	1792.00

Sub ToTal :	4042.00
Discount :	0.00
Total :	4000.00
Tax % :	200.00
Service Charge :	80.00
Grand Total :	4280.00