

TAX BILL

Technician : **Akash George**
Bill No : **1001**
Bill Date : **09-Mar-2018**
Mode Of Payment : **Cheque**
Payment Reference No : **PREFT466**

Customer Name : **Pranav**
Customer Contact : **9987765892**
Customer Location : **Finland**
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	SM123	tets material 1	1.00	Bot	480.00	480.00
2.00	JD-SC3-1001	Top Load washing machine drum	3.00	No	200.00	600.00
3.00	JD-SC3-1008	test1234	2.00	No	900.00	1800.00

Sub ToTal :	2880.00
Discount :	0.00
Total :	2880.00
Tax % :	0.00
Service Charge :	0.00
Grand Total :	2880.00