

Technician :Smith SC3
Bill No :1002
Bill Date :01-Mar-2018
Mode Of Payment:Cheque
Payment Reference No:PREF111

Customer Name :Anu
Customer Contact :987451206
Customer Location :Indore
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1005	123.00	3.00	Pkt	856.00	2568.00

Sub ToTal :2568.00
Discount:
Total :2568.00
Tax%:0.00
Service Charge:0.00
Grand Total:2568.00