

TAX BILL

Technician : **Smith SC3**
Bill No : **1003**
Bill Date : **13-Mar-2018**
Mode Of Payment : **Cash**
Payment Reference No : **PRE6675**

Customer Name : **Rani Jacobson**
Customer Contact : **896325417**
Customer Location : **Gujrat**
Remarks : **test for auditing**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1008	test1234	2.00	No	800.00	1600.00
2.00	JD-SC3-1006	2344dfgf	1.00	Pkt	120.00	120.00

Sub ToTal :	1720.00
Discount :	0.00
Total :	1720.00
Tax % :	0.00
Service Charge :	0.00
Grand Total :	1720.00