

Technician :John SC3
Bill No :1003
Bill Date :01-Mar-2018
Mode Of Payment:Online
Payment Reference No:PRE1234

Customer Name :Boby
Customer Contact :6658741278
Customer Location :Maharashtra
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1006	2344dfgf	2.00	Pkt	789.00	1578.00
				Sub ToTal :1578.00		
				Discount:		
				Total :1578.00		
				Tax%:		0.00
				Service Charge:0.00		
				Grand Total:1578.00		