

TAX BILL

Technician : **Vinod**
Bill No : **1004**
Bill Date : **14-Mar-2018**
Mode Of Payment : **Cheque**
Payment Reference No : **PREF234**

Customer Name : **Suresh Krishna**
Customer Contact : **889658895**
Customer Location : **Punjab**
Remarks : **test for service**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	SM123	tets material 1	2.00	Bot	200.00	400.00
2.00	JD-SC3-1012	spare123	4.00	Bot	100.00	400.00
3.00	JD-SC3-1007	45676.00	3.00	Bot	100.00	300.00
4.00	JD-SC3-1008	test1234	1.00	No	100.00	100.00

Sub ToTal :	1200.00
Discount :	0.00
Total :	1200.00
Tax % :	0.00
Service Charge :	0.00
Grand Total :	1200.00