

Technician :Akash George  
Bill No :513  
Bill Date :07-Mar-2018  
Mode Of Payment:Cash  
Payment Reference No:REF456

Customer Name :Kevin  
Customer Contact :96874563210  
Customer Location :Kottayam  
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1005	123.00	1.00	Pkt	400.00	400.00

Sub ToTal :400.00  
Discount:  
Total :400.00  
Tax%:0.00  
Service Charge:0.00  
Grand Total:400.00