

TAX BILL

Technician : **Vinod**  
Bill No : **1007**  
Bill Date : **07-Mar-2018**  
Mode Of Payment : **Cash**  
Payment Reference No : **PREF5676**

Customer Name : **Eliza**  
Customer Contact : **789558207**  
Customer Location : **Karnataka**  
Remarks : **test**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1008	test1234	1.00	No	500.00	500.00

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

500.00  
0.00  
500.00  
0.00  
0.00  
500.00