

BILL TO : vasudevareddy,
PROJECT : tainee,
CLIENT Email DETAILS: gh@gmail.com,
CLIENT MOBILE DETAILS: 8500050944

INVOICE

Invoice#	INV-PT-10		
Invoice Date	2018-06-18 11:21:56		
Payment Mode	Online bank		
#	Items & Descirption	Price	
1	tainee	200	
Total		Rs. 200	
Pay Price		Rs. 100	
Paid Amount		Rs. 100	
Balance Due		Rs. 150	

This is a system generated invoice and hence physical signature is not required

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