

BILL TO : ghdfg,
PROJECT : testing,
CLIENT Email DETAILS: pusjkar123@gmail.com,
CLIENT MOBILE DETAILS: 8500050944

INVOICE

Invoice#	INV-PT-4		
Invoice Date	2018-06-15 18:55:05		
Payment Mode	Online bank		
#	Items & Descirption	Price	
1	testing	25555	
Total		Rs. 25555	
Pay Price		Rs. 25000	
Paid Amount		Rs. 25000	
Balance Due		Rs. 500	

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

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