2/3/2018 Order Invoice

Order Date : 2018-02-03
Client Name: gatkul ashru
Contact: 7058696153

S.no	Product	Rate	Quantity	Total
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1	Tile color	100	12	1200.00
2	b	100	12	1200.00
3	wall tiles	260	11	2860.00
Sub Amount	5260.00			
VAT (13%)	683.80			
Total Amount	5943.80			
Discount	900			
Grand Total	5043.80			
Paid Amount	43			
Due Amount	5000.80			