

SUNITA RAWAL

Invoice Id:I0001

Customer Id:C0001

5003, Sanatan 1, Wing A,
Amba Township, Trimandir,
GANDHINAGAR

Product:	xyz
Amount:	100.0
Tax %:	2.0
Total:	102.0

THE DUE DATE FOR YOUR PAYMENT IS:2019-04-04

after payment send ref number TO:yugrawal.crmsystems@gmail.com