

CRM SYSTEMS

INVOICE

SUNITA RAWAL  
Customer Id:C0001  
5003, Sanatan 1, Wing A,  
Amba Township, Trimandir,  
GANDHINAGAR

Invoice Id:I0001  
Order Id:OR0001

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