Bill

aman

ok beg bihar - 851129
Mobile No- 7250720774

Details Of Customer | Bill

Invoice No	10	**Invoice Date**	05 Jul 2021
Customer Name	Abra	**Customer Address**	
Contact Number			

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
abra	36.0 Pcs	258	9,288
TOTAL			9,288

Signature