

**Bill  
Nuje**

Oprbdndn hdb800 gsbns - 580580  
Mobile No- 8530525010

**Details Of Customer | Bill**

Invoice No 0 Invoice Date 09 Jun 2021  
Customer Name Customer Address  
Contact Number

**Items For Billing**

ITEM NAME			QTY	RATE	AMOUNT
gvuv	58.0 Pcs	19.49	1,130.51	SGST	CGST 1,334
<b>TOTAL</b>				1,334	

Signature