# Bill

## aman

**aman Begusarai Bihar - 851101**
**Mobile No- 7250720774**

## Details Of Customer | Bill

| | | | |
|---|---|---|---|
| **Invoice No** | 9 | **Invoice Date** | 05 Jul 2021 |
| **Customer Name** | abra ka dabra | **Customer Address** | |
| **Contact Number** | | | |

## Items For Billing

| ITEM NAME | QTY | RATE | AMOUNT |
|---|---|---|---|
| abra ka dabra | 3654.0 Pcs | 258 | 9,42,732 |
| **TOTAL** | | | 9,42,732 |

**Signature**