

Bill

aman

ok beg bihar - 851129
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