

**Bill  
Nuje**

Oprbdndn hdb800 gsbsns - 580580  
Mobile No- 8530525010

**Details Of Customer | Bill**

Invoice No 2 Invoice Date 23 May 2021  
Customer Name Customer Address  
Contact Number

**Items For Billing**

ITEM NAME	QTY	RATE	AMOUNT
dgd	5.0 Pcs	12	60
<b>TOTAL</b>			60

**Signature**