

**Bill
Nuje**

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 6 Invoice Date 13 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
bshs	5.0 Pcs	12	60
TOTAL			60

Signature