Bill

Nuje

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 4

Invoice Date 08 Jun 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
hshd	5.0 Pcs	90	450

TOTAL	450

Signature