Bill

Nuje

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010
123

Details Of Customer | Bill

Invoice No 3

Invoice Date 08 Jun 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
shhs	2.0 Pcs	129	258

TOTAL	258

Signature