

Bill
Nuje

Oprbdndn hdb800 gsbns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 0 Invoice Date 09 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
hsje	14.0 Pcs	10.71	150
		SGST	CGST
			168
TOTAL			168

Signature