Tax Invoice

manas

manas delhi delhi - 110016
Mobile No- 9871879282
hxbx

Details Of Customer | Bill

Invoice No	0	**Invoice Date**	13 Apr 2021
Customer Name	manasbdh	**Customer Address**	
Contact Number			

Items For Billing

ITEM NAME			QTY	RATE	PRE TAX AMOUNT	AMOUNT
hsjd	959.0	949	9,10,091	0	0	9,10,091

TOTAL AMOUNT BEFORE TAX	9,10,091
GST (SGST/CGST)	0
TOTAL	9,10,091

Signature

account Number: eueururuururur
branch: jdjdjdjrjrktktktktktktktktktktkktktktktkt
Account holder: kdjdjdjrkrktktjtjjrjtjtjtjjthtvwgehrjkt
brach
r
f
f
g
g
g
g