

**Bill**  
**manas**

manas delhi delhi - 110016  
Mobile No- 9871879282

**Details Of Customer | Bill**

Invoice No 11 Invoice Date 17 May 2021  
Customer Name Customer Address  
Contact Number

**Items For Billing**

ITEM NAME	QTY	RATE	AMOUNT
jrr	656.0 Pcs	356	2,33,536
<b>TOTAL</b>			<b>2,33,536</b>

**Signature**

account Number: eueururururur  
branch: jddjdjrkrktktktktktktktktktktktktktktktktkt  
Account holder: kdjdjkrktktjtjrtjtjtjtjtthtvwgehrjkt  
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