

**Bill
Nuje**

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 4 Invoice Date 09 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
hshd	5.0 Pcs	12	60
TOTAL			60

Signature