Bill

Nuje

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 3

Invoice Date 09 Jun 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
shhs	2.0 Pcs	12	24
TOTAL			24

Signature