

Invoice

Invoice # **004**
Invoice Date **JAN 19, 2019**
Due Date **JAN 28, 2019**

Billed by

monika chandak
sakal nagar pune, kothari lane pune
Bagasara,Gujarat,India,444678
Phone Number: 7890345678

Billed to

monika chandak
sakal nagar pune, kothari lane pune
Bagasara,Gujarat,India,444678
Phone Number: 7890345678

Product Name	Rate	Qty.	Amount
Women Printed Viscose Rayon Ethnic Dress Blue S Blue S Blue S Blue S	Rs. 400	90	Rs. 400
Sub Total			RS. 400
			- RS.
			DISCOUNTAMOUNT
Discount			
Taxable Amount			RS. 0
Total			RS. 600

Invoice Total (in words}
Six Hundred

Additional Notes

For any enquiries, email us on **CONTACTEMAIL** or call us on **CONTACTMOBILE**

