

Bill/Cash Memo

# Accessories.com

G-5, Savitri Market, Sector-18, Noida (U.P.)

Invoice No.:

066

Date:

3/3/2022

Receipt Buyer's Name

RANJEET

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	Ipaid cover 10.2	650	950	950	
2.					
3.	Ipaid Temper 10.2	300			
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
TOTAL AMOUNT OF INVOICE				950	

E. & O. E.

Goods once sold will not be taken back.

For Accessories.com

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