

9811253859

INVOICEBill To:
Cash SaleBill No
Bill Date1377
13/12/23

#	ITEM NAME	QTY	RATE	TOTAL
1	Corn & Cheese	4	140	560
TOTAL AMOUNT				560

BILL AMOUNT IN WORDS

Five Hundred Sixty Rupees Only

Sub Total

560

TOTAL AMOUNT**560**

Received Amount

560

Customer Signature

Authorized Signatory

TERMS AND CONDITION

- Thank You! Visit Again!
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2. Register your self
3. Add photo of this bill
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This is computer generated invoice. Signature not required.