

YOUR COMPANY NAME HERE

(Un-Regd Supplier)
13-2-47,OPP GOWDIYAMATAM

BEHIND FOOTBALL GROUND BACHELI,494553

Phone : 999955559,999988877

E-Mail : ABCEMAIL@GMAIL.COM

Buyer Name : CASH

Buyer Address :

INVOICE CASH/CREDIT

Invoice No. :A000008 Date: 17-10-202

SL:	PRODUCT NAME	QTY	UNIT	RATE	VALUE	DISC	AMOUNT
1.	Crocin Tab 20MG	20	PCS	25.00	500.00	0.00	500.00

Old Balance: 0.00
Total Balance: 500.00

For YOUR COMPANY NAME HERE

Authorised Signatory

Rs. Five Hundred Only

GRAND TOTAL= 500.00