

Satish

Sec-10,Old Railway Station Road , Gurugram (H.R)
Haryana
Mobile:
7078687473

BILL OF SUPPLY

Invoice Number
Invoice Date
Due Date

ORIGINAL FOR RECIPIENT

S-0153
01-02-2021
08-02-2021

BILL TO

Krisumi.sales lounge
Mobile

S.NO	Service	PAN.NO.	QUANTITY	RATE	AMOUNT
1	3M Fasara Glass Film Code Yamato-SH2PTYA		80.0 SQF	160.0	12800.0

AMOUNT IN WORDS

Twelve Thousand Eight Hundred Rupees

TOTAL	₹ 12800.0
RECEIVED AMOUNT	₹ 0.0
BALANCE	₹ 12800.0



Authorised Signature for Satish