


INVOICE

JABED BUILDING MATERIAL SUPPLIER

Oder No #

Bill To:

0%

Quantity	Description	Unit price	Amount	Discount applied
730.5400	JAMUAN SAND CFT	₹ 26.00	₹ 18,994.04	 Discount applied
Subtotal			₹ 18,994.04	
JABED BUILDING MATERIAL SUPPLIER		Credit	₹ 0.00	
		Tax	0.00%	
		Additional discount	0.00%	
Thank you for your business!		Balance due	₹ 18,994.04	