SHRI KRISHNA TAILLAI STORE
A-2,GANDHI NAGAR,NEAR ALPHA PEO
CENTER,WARDHA,,MAHARASTRA
Phone : 9890000000

INVOICE

Invoice No. 1

BILL TO CUSTOMER

Customer Name		Date	10-Jul-2014
Mobile No.		Time	10:18:31
Email Address	Address		

Product Name	Quantity	Price	Total Amount
Lizol	1.00	100.00	100.00
Lizol	1.00	100.00	100.00
Lizol	1.00	100.00	100.00
Lizol	1.00	100.00	100.00
Lizol	1.00	100.00	100.00
	Total		**500.00**

Bill Amount : **2019.00**

Cash

Pay Through
Cash Payment
CREDIT NOTE : No. 0000-000000,
Date 10-Jul-2014
Credit note will will be valid for one month from date of issue.
Terms and conditions apply on credit note

Thanks You, Visit Again