ELECTRICAL

Customer
Mr. Ajay Kumar

Invoice No	Invoice Date	Customer Ref
2000	2-Jan-2020	Mr. Ajay Kumar

Qty	Description	Unit Price	Amount
1	Wiring	10,000.00	10,000.00
		Total Due	**10,000**

Rs. Ten Thousand

Thank You For Your Business

Terms & Conditions apply
Subject to Chennai Jurisdiction
Goods once sold will not be taken back