

image



Invoice

897423156789

rbchudasama01@gmail.com

Bill to:

client

8723456476

client@gmail.com

Inspection Services:

B- 15, Sundara N, Info Systems, Bengaluru, Karnataka, 560013

Inspection Date :

28-02-2023

100

ITEM	TOTAL AMOUNT
Inspection fees	100
Multiply fees	0
Grand Total	100

Thank You
