INVOICE



Bill To

Ajatus Software Private Limited

Fourth Floor, South Block, New OCAC Tower, Acharya Vihar,

Bhubaneswar, Orissa 751013, India

Phone: +91- 6746410276 Mobile: +919692820600

www.ajatus.in

Needs On Wheels

BJB Nagar Rd, BJB Nagar, Bhubaneswar, Odisha 751014

India

Phone: 0674 650 5144 www.needsonwheels.co.in

Invoice Number: PO073

Invoice Date: 2018-04-24T06:26:33.197

Amount Due (INR):1200

Order	Product	Quantity	Supply Price	Total
1	Pepsi Soft Drink, 250 ml Can	40	30	1200
			Total	1200