

INVOICE



Needs On Wheels

BJB Nagar Rd, BJB Nagar,
Bhubaneswar, Odisha 751014

India

Phone: 0674 650 5144

www.needsonwheels.co.in

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

Invoice Number : PO074

Invoice Date: 2018-04-24T06:51:24.91

Amount Due (INR):1800

Order	Product	Quantity	Supply Price	Total
1	Oreo Strawberry Creme Biscuits, 120 gm	60	30	1800
			Total	1800