

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 : PO081

Invoice Date: 2018-04-30T07:17:15.973

Amount Due (INR):8100

Order	Product	Quantity	Supply Price	Total
1	Kissan Mango Jam, 490 gm Jar	60	135	8100
			Total	8100