



INVOICE :: 2266373

INVOICE TO:

RAVI PRAKASH

Supaul

Date of Invoice: 07-03-2024

DEALER VISIT DESCRIPTION	DISTANCE TRAVELLED	UNIT PRICE	EXPENSE
Prabhash mandal Supaul Visit Purpose :- Activity Plan Health Check Remark :- SEs Uniform or Attire, Log Book Status, SEs Training On Schemes, Business and Delinquency, Dealer Payout, Pending RC Aditonal Remark :-	-	15.00	-
SUBTOTAL:			-

Thank you!

Invoice was created on a computer and is valid without the signature and seal.