

Pradi Ltd.

Gurgaon

**Bill To**Neetish & Co.  
Delhi**Ship To**Hobasa  
Pune**Invoice Date**

13/10/2021

**Due Date**

28/10/2021

Qty	Description	Unit Price	Amount
1	Raw materials	2,000.00	2,000.00

Subtotal 2,000.00

Sales 2.5% 50.00

**Total ₹ 2,050.00****Terms & Conditions**

Payment is due within 15 days on invoice receipt.

Thank you for doing business with us. Happy Dussehra.