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FROM:  
**Ramesh Naik**  
gugulothuramesh2001@gmail.com

BILL TO:  
**Sameer**  
sameer786ssh@gmail.com  
8985930373  
H.No.29-1434/2/6/3 Road No. 5 Kakatiya Nagar East,

**Invoice**  
001  
STATUS  
**Partial**  
DATE  
Mar 23, 2024  
DUE DATE  
Mar 30, 2024  
AMOUNT  
**1,359,360**

Item	Quantity	Price	Discount(%)	Amount
laptop	20	60000	4	1152000
Invoice Summary				
Sub Total				1,152,000
VAT				207360
Total				1,359,360
Paid				100,000
Balance Due				1,259,360

**Note**  
undefined