



FROM :

**Jay Mahaveer Real Estate**

kumaramresh594@gmail.com

09122501795

5/D/2 RADHA KUNJ APARTMENT, BEDIADANGA 1st LANE

BILL TO :

**SANDEEP KUMAR SINGH**

spsingh70500@gmail.com

995259493

Sasaram Bihar

## Invoice

7581

STATUS

**Partial**

DATE

Feb 5, 2022

DUE DATE

Feb 12, 2022

AMOUNT

**455,739.6**

1

Item	Quantity	Price	Discount(%)	Amount
iphone 13 pro max	2	119000	18	195160
charger	2	2000	18	3280
macbook	1	229000	18	187780

### Invoice Summary

Sub Total

**386,220**

VAT

**69519.59999999999**

Total

**455,739.6**

Paid

**450,000**

Balance Due

**5,739.599,999,999,977**

### Note

kindly pay the bill