

Invoice

#INV-CH14

Status

Paid

BILL FROM

Amrut Enterprises

Chh. Sambhajinagar
swarupdeshpande1973@gamil.com
9422241963

BILL TO

Tuljai Traders

Chh. Sambhajinagar
tuljai@gamil.com
9422241963

INVOICE DATE

Nov 20, 2025

DUE DATE

Nov 25, 2025

PAYMENT TERMS

Net 15

ITEMS	QTY	PRICE	TOTAL
Cement PPC	100	₹271.19	₹27119.00
Cement OPC	150	₹305.08	₹45762.00

Subtotal ₹72881.00

Tax ₹13118.58

Total ₹85999.58

NOTES

Dispatch 100 bag PPC and 150 bag OPC