

Fabrication Bill

Bill Number: FAB-20250222133925
Date: 2025-02-22

Client Information:

Name: chetan
Phone: 9765377593

Item	Quantity	Price	Amount
greel	1000.0	■90.00	■90000.00

Payment Information:

Total Amount: ■90000.00
Amount Paid: ■90000.00
Pending Amount: ■0.00
Payment Status: Paid