Parate Welding Workshop

Bill Number: FAB-20250324141027

Date: 2025-03-24

Client Information:

Name: Narayan Khode Phone: 0000000000

Item	Quantity/Weight	Unit	Price	Amount
Greel	72.90 kg	Kilogram	■90.00	■ 6561.00

Payment Information:

Total Amount: ■6561.00 Amount Paid: ■0.00

Pending Amount: ■6561.00 Payment Status: Pending

Payment History:

No payment records found.