

PARATE WELDING WORKSHOP

Professional Metal Fabrication Services

Bill Number: FAB-20250331130708

Date: 31 Mar, 2025

CLIENT INFORMATION

Client Name: Sunil Thakre

Phone Number: 0000000000

ITEMS

Item Description	Quantity/Weight	Unit	Price (₹)	Amount (₹)
Shatar	104.50	Quantity	220.00	22990.00
Gear	1.00	Quantity	8500.00	8500.00
Carting	1.00	Quantity	300.00	300.00
Total:				31790.00

PAYMENT DETAILS

Total Amount: ₹31790.00

Amount Paid: ₹30000.00

Pending Amount: ₹1790.00

Payment Status: Partial

PAYMENT HISTORY

Date	Amount (₹)
02 Apr, 2025	30000.00
Total Paid:	30000.00

Thank you for your business! For any questions regarding this invoice, please contact us.