

PARATE WELDING WORKSHOP

Professional Metal Fabrication Services

Bill Number: FAB-20250327074149

Date: 27 Mar, 2025

CLIENT INFORMATION

Client Name: Lala Thekedar

Phone Number: 0000000000

ITEMS

Item Description	Quantity/Weight	Unit	Price (₹)	Amount (₹)
Greel	64.50 kg	Kilogram	88.00	5676.00
Total:				5676.00

PAYMENT DETAILS

Total Amount: ₹5676.00

Amount Paid: ₹5676.00

Pending Amount: ₹0.00

Payment Status: Paid

PAYMENT HISTORY

Date	Amount (₹)
02 Apr, 2025	3676.00
Total Paid:	5676.00

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