

PARATE WELDING WORKSHOP

Professional Metal Fabrication Services

Bill Number: FAB-20250324141235

Date: 24 Mar, 2025

CLIENT INFORMATION

Client Name: Harshal Dorle

Phone Number: 9860486013

ITEMS

Item Description	Quantity/Weight	Unit	Price (₹)	Amount (₹)
Balance	1.00	Quantity	24950.00	24950.00
Total:				24950.00

PAYMENT DETAILS

Total Amount: ₹24950.00

Amount Paid: ₹24950.00

Pending Amount: ₹0.00

Payment Status: Paid

PAYMENT HISTORY

Date	Amount (₹)
30 Mar, 2025	4950.00
Total Paid:	24950.00

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