

PARATE WELDING WORKSHOP

Professional Metal Fabrication Services

Bill Number: FAB-20250331062734

Date: 31 Mar, 2025

CLIENT INFORMATION

Client Name: Ingole

Phone Number: 0000000000

ITEMS

Item Description	Quantity/Weight	Unit	Price (₹)	Amount (₹)
Greel	122.00 kg	Kilogram	90.00	10980.00
Carting	1.00	Quantity	300.00	300.00
Total:				11280.00

PAYMENT DETAILS

Total Amount: ₹11280.00

Amount Paid: ₹11280.00

Pending Amount: ₹0.00

Payment Status: Paid

PAYMENT HISTORY

Date	Amount (₹)
01 Apr, 2025	11280.00
Total Paid:	11280.00

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