

# PARATE WELDING WORKSHOP

## Professional Metal Fabrication Services

Bill Number: FAB-20250327103044

Date: 27 Mar, 2025

### CLIENT INFORMATION

Client Name: chetan

Phone Number: 9765377593

### ITEMS

Item Description	Quantity/Weight	Unit	Price (₹)	Amount (₹)
Greel	100.00 kg	Kilogram	100.00	10000.00
Total:				10000.00

### PAYMENT DETAILS

Total Amount: ₹10000.00

Amount Paid: ₹10000.00

Pending Amount: ₹0.00

Payment Status: Paid

### PAYMENT HISTORY

Date	Amount (₹)
27 Mar, 2025	1000.00
27 Mar, 2025	9000.00
Total Paid:	10000.00

Thank you for your business! For any questions regarding this invoice, please contact us. Terms: Payment is due within 30 days. Late payments may be subject to a fee.