



FROM :

Icon Batteries

deepankpushpad10@gmail.com

7983591349

Gandhi Nagar

BILL TO:

Deepank Pushpad

deepankpushpad10@gmail.com

07983591349

Varshney Mandir, 19/36 A Gandhi Nagar

Invoice

001

STATUS

Partial

DATE

Apr 27, 2022

DUE DATE

May 4, 2022

AMOUNT

11,800

Item	Quantity	Price	Discount(%)	Amount
Icon Battery	1	10000		10000
				0

Invoice Summary

Sub Total

10,000

VAT

1800

Total

11,800

Paid

5,000

Balance Due

6,800

Note

undefined