
FROM:
dinesh devanaboina
dinesh.000564@gmail.com

BILL TO:
umer
dinesh.000563@gmail.com
8179715541
scgsdtyvcds

Receipt
004
STATUS
Paid
DATE
Apr 29, 2022
DUE DATE
May 6, 2022
AMOUNT
5,670,000

Item	Quantity	Price	Discount(%)	Amount
bsml	3000	2000	10	5400000
Invoice Summary				
Sub Total				5,400,000
VAT				270000
Total				5,670,000
Paid				5,670,000
Balance Due				0

Note
hsdww