

INVOICE

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Kamal Mobail Date: 06-07-2024

Bill To: Payment Terms: Online

Raj Kanani Henil Khokhariya Due Date: 30-07-2024

Balance Due: ₹112,600.00

Total:

₹112,600.00

Item	Quantity	Rate	Amount	
I Phone X	5	₹20,000.00	₹100,000.00	
	Sub	Subtotal:		
	Discount	(5%):	₹5,000.00	
	Tax (18%):	₹17,100.00	
	Ship	pping:	₹500.00	