



INVOICE

# 1

ABC Electronic

Bill To:

Utsav Kuvadiya

Ship To:

Henil Khokhariya

Date:

05/07/2024

Due Date:

09/07/2024

Balance Due:

₹29,500.00

Item	Quantity	Rate	Amount
I Phone X	1	₹10,000.00	₹10,000.00
Charger	15	₹1,000.00	₹15,000.00

Subtotal:

₹25,000.00

Tax (18%):

₹4,500.00

Total:

₹29,500.00