

# EXPENSE BILL

Bill Number  
**BILL-6088**

Bill Date  
**20-Dec-2025**

Bill From:

**Guna**  
VC  
test@gmail.com  
9876543210

Payment Due:

**03-Jan-2026**

Description	Quantity	Unit Price	Amount
Glass	1	₹2,223.00	₹2,223.00

Subtotal ₹2,223.00

**Total ₹2,223.00**

Generated with [Mudhro](#)