

# EXPENSE BILL

Bill Date  
18-Nov-2025

Bill Number  
BILL-9359

Bill From:  
  
Devraj  
RES Works  
jagadish.17dev@gmail.com  
9663970508

Payment Due:  
  
02-Dec-2025

Description	Quantity	Unit Price	Amount
Panel	1	₹320.00	₹320.00

Subtotal ₹320.00

Tax (12.00%) ₹38.40

**Total ₹358.40**

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