

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

Generated with Mudhra