

# EXPENSE BILL

Bill Date

17-Nov-2025

Bill Number

BILL-2385

Bill From:

Devraj

RES Works

jagadish.17dev@gmail.com

9663970508

Payment Due:

26-Nov-2025

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

Subtotal ₹2,223.00

Tax (10.00%) ₹222.30

**Total ₹2,445.30**

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