

# 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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