

FROM:

laudu chand
javeedyara.bitsian@gmail.com

BILL TO:

hello2
y arababugari.javeed@iiitg.ac.in
9346767663
sd,fhasdfasdf

Invoice

002

STATUS

Partial

DATE

Feb 27, 2022

DUE DATE

Mar 6, 2022

AMOUNT

728,087,790.416

Item	Quantity	Price	Discount(%)	Amount
Board	154	5000000	20	616000000
chalks	20	52222	2	1023551.2
Invoice Summary				
Sub Total				617,023,551.2
VAT				111064239.216
Total				728,087,790.416
Paid				10
Balance Due				728,087,780.416

Note

undefined