
FROM :

my business

kashyap123@gmail.com

948787392

Ahmedabad

BILL TO :

Customer 1

Coustomer1@gmail.com

7896456709

Invoice

001

STATUS

Partial

DATE

Apr 29, 2023

DUE DATE

May 6, 2023

AMOUNT

662.04

,

| Item | Quantity | Price | Discount(%) | Amount |
|--------|----------|-------|-------------|--------|
| item 1 | 10 | 50 | 10 | 450 |
| Item 2 | 6 | 38 | 7 | 212.04 |

| | |
|-----------------|------------------------|
| Invoice Summary | |
| Sub Total | 662.04 |
| VAT | 0 |
| Total | 662.04 |
| Paid | 500 |
| Balance Due | 162.03,999,999,999,996 |

Note