
FROM:
Gourav Upadhyay
poi5en.here@gmail.com

BILL TO:
Pappu
pappu@gmail.com
3294923444
Delhi

Invoice

001
STATUS
Unpaid
DATE
Jul 2, 2024
DUE DATE
Jul 9, 2024
AMOUNT

875.1,600,000,000,001

Item	Quantity	Price	Discount(%)	Amount
Pencil	26	34	10	795.6
Invoice Summary				
Sub Total				795.6
VAT				79.56
Total				875.1,600,000,000,001
Paid				0
Balance Due				875.1,600,000,000,001

Note
Please pay the bill