
FROM:
Pratik Vyavahare
pratikvyavahare97@gmail.com

BILL TO:
Pratik Shankar Vyavahare
pratikvyavahare02@gmail.com
09021314059
Flat - 403, Moze heights, pathare wasti, lohegaon

Receipt
001
STATUS
Paid
DATE
Dec 8, 2022
DUE DATE
Dec 15, 2022
AMOUNT
102,600

Item	Quantity	Price	Discount(%)	Amount
iphone	1	100000	5	95000
Invoice Summary				
Sub Total				95,000
VAT				7600
Total				102,600
Paid				102,600
Balance Due				0

Note
undefined