



FROM :

MMIT
shiv.shankar.kure@mmmit.edu.in
09021314059
Lohgaon pune

BILL TO :

Pratik Vyavahare
pratikvyavahare97@gmail.com
09021314059
Lohgaon pune, Pune

Receipt

001

STATUS

Paid

DATE

Aug 26, 2022

DUE DATE

Sep 2, 2022

AMOUNT

224,400

Item	Quantity	Price	Discount(%)	Amount
iphone	1	255000	12	224400
Invoice Summary				
Sub Total				224,400
VAT				0
Total				224,400
Paid				224,400
Balance Due				0

Note

undefined