



FROM :

Accountsy Bill
starlink@gmail.com
09546536837
Moin Mahua, Gujrauli, Baheri, Darbhanga

BILL TO :

developer Rahul
rahulit448@gmail.com
919546536837
AG colony Patna

Receipt

001

STATUS

Paid

DATE

Nov 3, 2024

DUE DATE

Nov 3, 2024

AMOUNT

170,100

Item	Quantity	Price	Discount(%)	Amount
iphone 16	1	100000	10	90000
iphone 15	1	80000	10	72000
Invoice Summary				
Sub Total				162,000
VAT				8100
Total				170,100
Paid				170,100
Balance Due				0

Note

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