



FROM:

Reliace JIO
mukeshambani@gmail.com
09546536837
Moin Mahua, Gujrauli, Baheri, Darbhanga

BILL TO:

Rahul Mahto
rahulit448@gmail.com
9546536837
Moin Mahua, Gujrauli, Baheri, Darbhanga

Invoice

005

STATUS

Unpaid

DATE

Nov 4, 2024

DUE DATE

Nov 11, 2024

AMOUNT

59,850

Item	Quantity	Price	Discount(%)	Amount
Acer -Laptop	1	60000	5	57000

Invoice Summary

Sub Total **57,000**

VAT **2850**

Total **59,850**

Paid **0**

Balance Due **59,850**

Note

UPI DEBIT CARD