



FROM :
Mahto Builder
rahulrps447@gmail.com
09546536837
Moin Mahua, Gujrauli, Baheri, Darbhanga

BILL TO:
Ramesh Kumar
rahulit448@gmail.com
919546536837
AG colony Patna

Invoice
002
STATUS
Partial
DATE
Nov 4, 2024
DUE DATE
Nov 11, 2024
AMOUNT
4,180

Item	Quantity	Price	Discount(%)	Amount
Gift Card	2000	2	5	3800
Invoice Summary				
Sub Total				3,800
VAT				380
Total				4,180
Paid				2,500
Balance Due				1,680

Note
UPI