



FROM:

**Reliace JIO**

mukeshambani@gmail.com

09546536837

Moin Mahua, Gujrauli, Baheri, Darbhanga

BILL TO:

**Ram Kumar**

ram@gmail.com

919546536837

AG colony Patna

## Receipt

001

STATUS

**Paid**

DATE

Nov 3, 2024

DUE DATE

Nov 3, 2024

AMOUNT

**61,740**

Item	Quantity	Price	Discount(%)	Amount
Acer -Laptop	1	60000	5	57000
Key board	1	2000	10	1800
Invoice Summary				
Sub Total				<b>58,800</b>
VAT				<b>2940</b>
Total				<b>61,740</b>
Paid				<b>0</b>
Balance Due				<b>61,740</b>

### Note

Payment made through UPI