
FROM:
depo 24
rohan@gmail.com
9205109268
hajipur

BILL TO:
Sohan Kumar
sohan94@gmail.com
1234569875
hajipur bihar

Receipt
001
STATUS
Paid
DATE
Feb 16, 2023
DUE DATE
Feb 23, 2023
AMOUNT
922.5

Item	Quantity	Price	Discount(%)	Amount
item	1	1000	10	900

Invoice Summary		
Sub Total		900
VAT		22.5
Total		922.5
Paid		922.5
Balance Due		0

Note
undefined