

## Invoice

To,  
**RECEIVER (BILL TO)**

Name : KCC

Billing Address : KCC

Invoice No. : 2

Invoice Date : 19/Mar/2021

Sr No.	Item Code	Item Name	Quantity	Price	Actual Amt.
Sub Total					85000
Tax Rate :					2
Tax Amount:					1274
Total:					86275
Amount Paid:					40000
Amount Due:					46275