

INVOICE

SK HOMES

Phone: 0708344101
Email: alijahuzi@gmail.com

Bill To: Mr. Ahuji

Invoice No.: 18-200-000001
Date: 25/11/2020
Due date: 25/12/2020
Payment status: Paid
Bank acc. number: 2773819913
Bank details: SBI Bank

No.	Item	Quantity	Unit price	Tax	Discount	Total
1	Furnishing part		Rs.3,103.45	16.00...	0.00%	Rs. 3,600.00

Discount:	Rs.0.00
	Rs.3,103.45
Subtotal:	
Tax (16.00 %)	Rs.496.55
Total:	Rs3,600.00

Payment method:
Cash Rs.3,600.00
Paid amount: Rs.3,600.00
Amount due: Rs.0.00