



BrightFuture Supplies Pvt Ltd

Bill To:  
CivicFund

# INVOICE

# BF-2024-002

Date: Jan 14, 2026

Due Date: Jan 18, 2026

**Balance Due: -₹46,640.00**

Item	Quantity	Rate	Amount
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Bulk Stationary	1	₹3,200.00	₹3,200.00
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Subtotal: ₹3,200.00

Tax (5%): ₹160.00

Total: ₹3,360.00

Amount Paid: ₹50,000.00