



# INVOICE

# BT-25-001

Date: Jan 11, 2026

Due Date: Jan 13, 2026

BrightFuture Supplies Pvt Ltd, Industrial Area, Pune

Bill To:

CivicFund

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
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Android Tablets	2	₹2,500.00	₹5,000.00
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Subtotal: ₹5,000.00

Tax (0%): ₹0.00

Total: ₹5,000.00

Amount Paid: ₹5,000.00