



# INVOICE

# BT-25-001

BrightFuture Supplies Pvt Ltd, Industrial Area, Pune

Date: Jan 11, 2026

Due Date: Jan 13, 2026

**Balance Due:** ₹0.00

Bill To:

**CivicFund**

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

Subtotal: ₹5,000.00

Tax (0%): ₹0.00

Total: ₹5,000.00

Amount Paid: ₹5,000.00