



INVOICE

BF-2024-001

BrightFuture Supplies Pvt Ltd, Industrial Area, Pune

Date: Jan 15, 2026

Due Date: Jan 18, 2026

Balance Due: ₹0.00

Bill To:

CivicFund

Item	Quantity	Rate	Amount
Notebooks	500	₹50.00	₹25,000.00
Textbooks	200	₹100.00	₹20,000.00
Stationary Kits	48	₹100.00	₹4,800.00

Subtotal: ₹49,800.00

Tax (0%): ₹0.00

Total: ₹49,800.00

Amount Paid: ₹49,800.00