



INVOICE

BF-2024-002

BrightFuture Supplies Pvt Ltd

Date: Jan 14, 2026

Due Date: Jan 18, 2026

Balance Due: **-₹46,640.00**

Bill To:

CivicFund

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

Subtotal: ₹3,200.00

Tax (5%): ₹160.00

Total: ₹3,360.00

Amount Paid: ₹50,000.00