

FROM :  
**TAS Housing**  
amitkumar@techarchsoftwares.in  
9993457974  
IT PARK  
BILL TO :  
**Amit**  
amitkumar@techarchsoftwares.in  
3456789234  
IT PART

**Invoice**

001

**STATUS****Unpaid****DATE**

Nov 5, 2025

**DU DATE**

Nov 12, 2025

**AMOUNT****3,468**

Item	Quantity	Price	Discount(%)	Amount
Product	2	2000	15	3400
<b>Invoice Summary</b>				
Sub Total				<b>3,400</b>
VAT				<b>68</b>
Total				<b>3,468</b>
Paid				<b>0</b>
Balance Due				<b>3,468</b>

**Note**

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