
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
DUE DATE
Nov 12, 2025
AMOUNT
3,468

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

Note
gftytfffffhyuytfftfghghyt