

# Invoice

No: 2024-May-100C88

FROM:

undefined  
vineet.charles53@gmail.com  
+917332647538

BILL TO:

John Smith  
NO: CUS-9A5D3F  
VAT/TIN NO: 1000  
vineet.charles53@gmail.com  
+919997559808  
101 James Danfield  
Nairobi  
Nairobi

PAYMENT STATUS:

Not Paid  
ISSUED ON:  
13-05-2024  
DUE ON:  
20-05-2024  
TOTAL AMOUNT:  
INR 10.00

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	Banana	1	10		10.00

Cost Summary

Sub Total:	INR 10.00
VAT/Sales Tax (0%):	INR 0.0
Cumulative Total:	INR 10.00
Amount Paid:	INR 0.00
Balance:	INR 10.00

Additional Info

Terms & Conditions