

Invoice

No: 2024-April-079704

FROM:

undefined
vineet.charles53@gmail.com
+917332647538

BILL TO:

Monty
NO: CUS-924EF4
VAT/TIN NO: 0
2270406@kiit.ac.in
+919997559808
101 James
Aligarh
India

PAYMENT STATUS:

Not Paid
ISSUED ON:
27-04-2024
DUE ON:
04-05-2024
TOTAL AMOUNT:
INR 100.00

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	Banana	10	10		100.00

Cost Summary

Sub Total:	INR 100.00
VAT/Sales Tax (0%):	INR 0.0
Cumulative Total:	INR 100.00
Amount Paid:	INR 0.00
Balance:	INR 100.00

Additional Info

saasdads

Terms & Conditions

dssada