



# Invoice

No: 2024-April-4B6D51

**FROM:**

undefined  
vineetsingh@gmail.com  
+917332647538

**BILL TO:**

John  
NO: CUS-9B0E87  
VAT/TIN NO: 765  
john@gmail.com  
+919992224356  
101 James  
Aligarh  
India

**PAYMENT STATUS:**

**Not Paid**  
ISSUED ON:  
22-04-2024  
DUE ON:  
29-04-2024  
TOTAL AMOUNT:  
**INR 22.00**

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	potato	2	11		22.00

**Cost Summary**

Sub Total:	INR 22.00
VAT/Sales Tax (0%):	INR 0.0
Cumulative Total:	INR 22.00
Amount Paid:	INR 2.00
Balance:	INR 20.00

**Additional Info**

whatever

**Terms & Conditions**

whatever