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FROM:  
**Dev Mathukiya**  
Dev gmail  
Dev mobile number  
Dev Company Contact Address

BILL TO:  
**admin**  
admin@admin.one  
admin  
admin

**Receipt**

002  
STATUS  
**Paid**  
DATE  
Jun 25, 2023  
DUE DATE  
Jul 2, 2023  
AMOUNT  
**3,800**

Item	Quantity	Price	Discount(%)	Amount
T shirt raw material	100	38		3800
Invoice Summary				
Sub Total				3,800
VAT				0
Total				3,800
Paid				3,800
Balance Due				0

**Note**  
undefined