

FROM:

Yogesh Bhagadkar
dellinspiron672@gmail.com

BILL TO:

Yatharth
scvkh11@gmail.com
8518624862
Masal

Invoice

001

STATUS

Unpaid

DATE

Jun 23, 2022

DUE DATE

Jun 30, 2022

AMOUNT

69,650

Item	Quantity	Price	Discount(%)	Amount
computer	1	70000	0.5	69650

Invoice Summary

Sub Total **69,650**

VAT **0**

Total **69,650**

Paid **0**

Balance Due **69,650**

Note

Pay fast