

Phone Invoice

invoice

Hi **Sanyasi Rao**,

This is the receipt for a payment of **20190.0** (Rupees) for your works

Payment No.

32

Payment Date

2022-07-20

Payment Date

2022-07-26

Biller

Rajabattula Abhiram

lalithanagar near lalitha temple
Visakhapatnam, Andhra Pradesh
India
530016
9573571256

abhiramganesh98@gmail.com

Billed To

Sanyasi Rao

lalithanagar near lalitha temple
Visakhapatnam, Andhra Pradesh
India
530016
09573571256

rsrao36@gmail.com

Description	Quantity	Price Per Unit	GST_Rate(%)	CGST	SGST	Total Amount
Nothing Phone 1	1	32000	5	800.0	800.0	33600.0

Extra Notes

Please send all items at the same time to shipping address by next week. Thanks a lot.

Subtotal	33600.0
Shipping	50.0
Discount	40.0%
Total	20190.0