

FROM :

Himanshu Singh

himanshu.singh@something.com

BILL TO :

Shradha Singh

ajeets1028@gmail.com

9876543210

Some Place IN India

Invoice

002

STATUS

Unpaid

DATE

Jul 1, 2023

DUE DATE

Jul 31, 2023

AMOUNT

1,879

Item	Quantity	Price	Discount(%)	Amount
Fish	2.5	600		1500
Cold Drink	1	79		79
Chicken	3	100		300
Invoice Summary				
Sub Total				1,879
VAT				0
Total				1,879
Paid				0
Balance Due				1,879

Note

To Be Paid By the End of this Year