



FROM :
mwft
if acekeebudoggv kip@cwmxc.com
6565656565
yhfgghgh

BILL TO:
ajiteshm141@gmail.com
ajiteshm141@gmail.com
ajiteshm141@gmail.com
ajiteshm141@gmail.com

Invoice

001

STATUS

Unpaid

DATE

Aug 16, 2023

DUE DATE

Aug 23, 2023

AMOUNT

3,043.04

Item	Quantity	Price	Discount(%)	GST(%)	SGST(%)	CGST(%)	Amount
	32	133	12	28	14	14	3745.28
				Invoice Summary			
				Sub Total		2.00	
				Total		3745.28	
				GST		NaN	
				SGST		NaN	
				CGST		NaN	
				Paid		0.00	
				Balance Due		3.00	

Note

undefined