

FROM:
znrodsnyfiwygjsfhn@cazlp.com
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BILL TO:
Ajitesh Mishra
ajiteshm141@gmail.com
6263864242
sabki bua jaha rehti hi wahi

Invoice

003
STATUS

Unpaid

DATE
Aug 16, 2023
DUE DATE

Aug 23, 2023
AMOUNT

203.3

Item	Quantity	Price	Discount(%)	GST(%)	SGST(%)	CGST(%)	Amount
	23	11	10	12	6	6	227.70
Invoice Summary							
Sub Total							203.30
Total							227.70
GST							24.40
SGST							12.20
CGST							12.20
Paid							0.00
Balance Due							203.30

Note
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