



FROM:

Raj Savani

savaniraj307@gmail.com

BILL TO:

Sanket

2018itsan133@ldce.ac.in

8765456655

jamnagar

Invoice

001

STATUS

Unpaid

DATE

Feb 24, 2022

DUE DATE

Mar 3, 2022

AMOUNT

64,000

Item	Quantity	Price	Discount(%)	Amount
pc	1	100000	50	50000

Invoice Summary

Sub Total

50,000

VAT

14000.000000000002

Total

64,000

Paid

0

Balance Due

64,000

Note

undefined