

FROM:

Akshay Dobariya
akshaydobariya2001@gmail.com

BILL TO:

Sanket
2018itaks048@ldce.ac.in
7068564556
Jamnagar

Invoice

001

STATUS

Unpaid

DATE

May 5, 2022

DUE DATE

May 12, 2022

AMOUNT

74,623.2

, ,

Item	Quantity	Price	Discount(%)	Amount
Laptop	1	65000	5	61750
mouse	1	500	0	500
laptop bag	1	1100	10	990

Invoice Summary

Sub Total 63,240

VAT undefined

Total 74,623.2

Paid 0

Balance Due 74,623.2

Note

undefined