



KN Multi Projects
Plot No 31, Basundhara Complex,
Hanspal, Bhubaneshwar, Odisha 752101

Bill

Bill # BL-95204

Balance Due

₹500

Bill From
Rathor Prem
bla bla , Bareli ,
Uttar Pradesh, india , 229001

Order Number : OD-92593
Bill Date : Tue Sep 06 2022 05:30:00 GMT+0530 (India Standard Time)
Due Date : Sat Oct 08 2022 05:30:00 GMT+0530 (India Standard Time)
Terms : Due on Receipt

#	Items & Description	Customer Details	Qty	Rate	Amount
631738ce1ec36cf2d0df6791	Brick	-	50	10	500

Sub Total : 500
Tax : 0 ()
Total : ₹500
Credit: ₹0
Payment Made : ₹0
Balance Due : ₹500

Authorized Signature _____