

**Bill**

Bill # BTX4512557

**KN Multi Projects**

Plot No 31, Basundhara Complex,  
Hanspal, Bhubaneshwar, Odisha 752101

Balance Due

**₹8190**

Bill From <b>ROHIT SINGH</b> Andheri west, Juhu , Mumbai , Maharashtra, india , 400051	Order Number : PO-00002
	Bill Date : Fri May 20 2022 05:30:00 GMT+0530 (India Standard Time)
	Due Date : Tue May 31 2022 05:30:00 GMT+0530 (India Standard Time)
	Terms : Due on Receipt

#	Items & Description	Customer Details	Qty	Rate	Amount
6287d61bca58e4fe6ae0f021	sdfd	-	10	1000	10000

Sub Total :	10000
Tax :	910 (Dividend - [10 %])
<b>Total :</b>	<b>₹8190</b>
<b>Credit :</b>	₹
<b>Balance Due :</b>	<b>₹8190</b>

Authorized Signature \_\_\_\_\_