



**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 \_\_\_\_\_