



FROM :
sharma enterprises
anuj.21413@knit.ac.in
8535055818
infront of ary a samaj sasni gate hathras

BILL TO:
anuj kumar
anuj.21412@knit.ac.in
9027317322
firozabad

Invoice
002
STATUS
Unpaid
DATE
Feb 21, 2025
DUE DATE
Feb 28, 2025
AMOUNT
1,085.6

Item	Quantity	Price	Discount(%)	Amount
Invoice Summary				
Sub Total				920
VAT				165.6
Total				1,085.6
Paid				0
Balance Due				1,085.6

Note
undefined