

Bill To:
John Doe

Date: Jul 20, 2025
Payment Terms: CARD
Due Date: Jul 20, 2025
PO Number: 12345

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Highlighter (PINK)	4	₹10.00	₹40.00
Glue	1	₹5.00	₹5.00
Pencil	3	₹1.00	₹3.00

Subtotal: ₹48.00

Tax: ₹5.00

Total: ₹53.00

Amount Paid: ₹53.00

Notes:
STATIONARY