Company Name

Some Road No 1 #INV-001

Some State, Pincode Date:

Bill To: 5/25/2025

Nitya Reddy

7795191669

Balance Due:

**Delivery Report** 

12000.00

Item	Quantity	Rate	Amount
Balance Payed	1	¹2000.00	12000.00
		Total:	12000.00