
FROM:
XYZ Business
deep@gmail.com
7894561234
Gandhinagar

BILL TO:
mail cust
deepsoni704625@gmail.com
7894561234
gandhinagar

Invoice

54078
STATUS
Unpaid
DATE
Mar 31, 2022
DUE DATE
Apr 7, 2022
AMOUNT
5,400

Item	Quantity	Price	Discount(%)	Amount
mangos	12	450		5400
Invoice Summary				
Sub Total				5,400
VAT				0
Total				5,400
Paid				0
Balance Due				5,400

Note