

Bill To:
Random Company B

Date: Feb 19, 2025
Payment Terms: 12000
Due Date: Mar 19, 2025
PO Number: 4455

Balance Due: ₹12,000.00

Item	Quantity	Rate	Amount
All Service	1	₹12,000.00	₹12,000.00

Subtotal: ₹12,000.00
Tax (0%): ₹0.00
Total: ₹12,000.00

Notes:
Compliant with GDPR