Godrej

Bill To:

Vendor

INVOICE # GOD001

Date: Oct 21, 2020

₹5,900.00

Due Date: Oct 30, 2020

Balance Due: ₹5,900.00

Total:

Item	Quantity	Rate	Amount
Furniture	1	₹5,000.00	₹5,000.00
	c	Subtotal:	₹5,000.00
		bublular.	13,000.00
	Tax	(18%):	₹900.00