

Bill To:  
Vendor

Date: Oct 21, 2020

Balance Due: ₹2,950.00

| Item   | Quantity | Rate      | Amount    |
|--------|----------|-----------|-----------|
| Locker | 1        | ₹2,500.00 | ₹2,500.00 |

Subtotal: ₹2,500.00  
Tax (18%): ₹450.00  
Total: ₹2,950.00