

**Receipt**

002

STATUS

**Paid**

DATE

May 27, 2023

DUE DATE

Invalid date

AMOUNT

**127,440**

FROM:

**Harsh Saini**

harshsain204@gmail.com

BILL TO:

**Sharwan Kumar Mali**

rohitbittusaini@gmail.com

7062034681

Item	Quantity	Price	Discount(%)	Amount
Mac Book M2 Pro Max	1	120000	10	108000

**Invoice Summary**

Sub Total

**108,000**

VAT

**19440**

Total

**127,440**

Paid

**0**

Balance Due

**127,440****Note**

Payment Successfully