

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