



FROM:

**PIZEONFLY PRIVATE LIMITED**

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BILL TO:

**tydd**  
hdtry@gmail.com  
989XXXXX04  
432

# Invoice

64261

STATUS

**Unpaid**

DATE

Oct 21, 2024

DUE DATE

Oct 28, 2024

AMOUNT

**INR 55**

Item	Quantity	Price (INR)	Discount(%)	Amount (INR)
Web design	11	INR 5	0	INR 55



Invoice Summary	
Sub Total	<b>55</b>
VAT	<b>0</b>
Total	<b>INR 55</b>
Paid	<b>INR 0</b>
Balance Due	<b>INR 55</b>

Note