



FROM:

**First India Credit**

hardeep\_business@yahoo.com

1234321432

19th floor building no 14 c

BILL TO:

**Pranjal**

pranjal4tiwari@gmail.com

2134567

19th floor building no 14 c, Cyber City, DLF Phase 2,

## Invoice

96131

STATUS

**Unpaid**

DATE

Oct 22, 2024

DUE DATE

Oct 29, 2024

AMOUNT

**INR 110**

Item	Quantity	Price (INR)	Discount(%)	Amount (INR)
dsa	1	INR 110	0	INR 110



### Invoice Summary

Sub Total

**110**

VAT

**0**

Total

**INR 110**

Paid

**INR 0**

Balance Due

**INR 110**

Note