



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