



Invoice

NO.
001

FROM :

cece
cps22100@gmail.com
9461090540
1115/41 hanuman nagar

BILL TO:

aksghat
osv akshat08@gmail.com
523434
5353

Invoice

001

STATUS

Unpaid

DATE

May 28, 2025

DUE DATE

Jun 4, 2025

AMOUNT

4,850.8,416

Item	Quantity	Price	Discount(%)	Amount
monitor	232	INR 24	34	INR 3674.88

Invoice Summary

Sub Total

INR 3,674.88

VAT

INR 1175.9616

Total

INR 4,850.8,416

Paid

INR 0

Balance Due

INR 4,850.8,416

Note

undefined