



FROM:

shakes&snacks

jassi@gmail.com

983912345

bhiwadi

BILL TO:

anil rao

anilrao@gmail.com

1234

alwar

Receipt

008

STATUS

Paid

DATE

May 29, 2024

DUE DATE

Jun 5, 2024

AMOUNT

95.58

Item	Quantity	Price	Discount(%)	Amount
shake	1	90	10	81
Invoice Summary				
Sub Total				81
VAT				14.58
Total				95.58
Paid				95.58
Balance Due				0

Note

iski payment reh rhi hai