



FROM:

**Rajkumar Yadav**  
rajkumaryadav.nitjsr@gmail.com

BILL TO:

**Amresh Kumar**  
kumaramresh223@gmail.com  
9123454345  
nit

**Invoice**

89225

STATUS

**Unpaid**

DATE

Jul 17, 2022

DUE DATE

Jul 24, 2022

AMOUNT

**67,260**

Item	Quantity	Price	Discount(%)	Amount
one plus	2	30000	5	57000
Bill Summary				
Sub Total				57,000
VAT				10260
Total				67,260
Paid				0
Balance Due				67,260

Note