
FROM :

Krishna
krishnagoyal480@gmail.com
8005577254
Jaipur

BILL TO :

pranesh
pranesh10sharma@gmail.com
9428124022
bhopal

Receipt

001

STATUS

Paid

DATE

Apr 27, 2024

DUE DATE

May 24, 2024

AMOUNT

22,054.2

,

Item	Quantity	Price	Discount(%)	Amount
motorola edge	1	21000	11	18690
				0

Invoice Summary	
Sub Total	18,690
VAT	3364.2
Total	22,054.2
Paid	22,054.2
Balance Due	0

Note

undefined