

Bargarh

INVOICE

1

Bill To:
Pranav

Date: Feb 14, 2025

Payment Terms: Phonepay

Due Date: Feb 16, 2025

PO Number: DDF878jj

Balance Due: **\$0.00**

Item	Quantity	Rate	Amount
Green Paint	2	\$50.00	\$100.00

Subtotal: \$100.00

Tax (12%): \$12.00

Total: \$112.00

Amount Paid: \$112.00