



FROM :
Crockery Utensils
kshiti@gmail.com
9876543210
123 Main Street, Sector 22, Hyderabad, Telangana, 500001, India

BILL TO :
Abhishek Sharma
abhishek@gmail.com
9988776655
D-104, Meera Road, Mumbai

Invoice
001
STATUS
Unpaid
DATE
Oct 23, 2025
DUE DATE
Oct 31, 2025
AMOUNT
10,602.9

Item	Quantity	Price	Discount(%)	Amount
Plates	25	200	25	3750
Spoons	30	50	10	1350
Mugs	15	250	15	3187.5
Saucers	20	85	10	1530
Invoice Summary				
Sub Total				9,817.5
VAT				785.4
Total				10,602.9
Paid				0
Balance Due				10,602.9

Note
Digital payments preferred.