



Multi Utility Store

kshitij@gmail.com

9876543210

123 Main Street, Sector 22, Hyderabad, Telangana, 500001, India

Invoice

NO: 001

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

STATUS

Unpaid

DATE

Oct 23, 2025

DUE DATE

Oct 31, 2025

AMOUNT

10,602.9

Item	Qty	Price	Disc(%)	Amount
Plates	25	200	25	3750.00
Spoons	30	50	10	1350.00
Mugs	15	250	15	3187.50
Saucers	20	85	10	1530.00

Invoice
Summary

Subtotal:	9,817.5
VAT(8%):	785.4
Total	10,602.9
Paid	INR 10,603

Balance **INR**
-0.1,000,000,000,003,638

Note/Payment Info
Digital payments preferred.