



Multi Utility Store

kshitij@gmail.com

9876543210

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

Invoice

NO: 003

BILL TO
Jatin Singh
jatin@gmail.com
6655443322
Andheri West, Mumbai

STATUS

Unpaid

DATE

Oct 24, 2025

DUE DATE

Oct 25, 2025

AMOUNT

40,899.6

Item	Qty	Price	Disc(%)	Amount
Jackets	10	5000	30	35000.00
Caps	10	100	20	800.00
Track Pants	10	230	10	2070.00

Invoice Summary

Subtotal:	37,870
VAT(8%):	3029.6
Total	40,899.6
Paid	INR 0
Balance	INR 40,899.6

Note/Payment Info
Digital payments preferred.