



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.