

# INVOICE

Invoice Number: INV-2025-0001

Invoice Date: 5/15/2025

Due Date: 6/20/2025

Status: SENT

## VENDOR INFORMATION

Name: Ramesh Traders

Code: VND001

Contact: John Doe

Address: 123 Vendor Street

GST: 22AAAAA0000A1Z5

## PLANT INFORMATION

Name: k2power

Code: TP01

Address: 123 Green Street, Springfield

## ENTRIES

Date	Vehicle	Type	Quantity	Rate	Amount
2/1/2024	MH12AB4321	sale	450	190	140500
8/10/2025	MH12AB4321	sale	0	185.5	10

Total Quantity: 450  
liters

Total Amount: 140500

Generated by Biofuel  
Management System

Generated on:  
8/11/2025, 6:34:38 PM