

REFERENCE: 10
 BILLING DATE: 15/06/2023
 DUE DATE: 15/06/2023

OUR INFORMATION

Chamunda Steel Fabrication

Chamunda Steel Fabrication
 123 Something Street
 Collierville, 3590 Lords Way
 US
 10100
 Company No: 699400000
 Company VAT: 690000007

BILLING TO

Milan Rajani

Milan Rajani
 ROOM NO.1,SHIVNERI CHAWL,GHARTANPADA NO.2
 ROOM NO.1,SHIVNERI CHAWL,GHARTANPADA NO.2
 DAHISAR EAST
 India
 400068
 Phone: 07900006467

SHIPPING TO

Milan Rajani

Milan Rajani
 ROOM NO.1,SHIVNERI CHAWL,GHARTANPADA NO.2
 ROOM NO.1,SHIVNERI CHAWL,GHARTANPADA NO.2
 DAHISAR EAST
 India
 400068

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
hah	1	\$ 36.90	\$ 369.00		\$ 369.00
	1	\$ 4.50	\$ 45.00		\$ 45.00
	1	\$ 1.20	\$ 12.00		\$ 12.00
	1	\$ 99.90	\$ 999.00		\$ 999.00
Steel & Fabrication Stuff	1	\$ 100.00	\$ 1,000.00		\$ 1,000.00
Steel & Fabrication Stuff	1	\$ 100.00	\$ 1,000.00		\$ 1,000.00
Steel Stuff	1	\$ 10.00	\$ 100.00		\$ 100.00
Fabrication Stuff	1	\$ 10.00	\$ 100.00		\$ 100.00
And many more...	1	\$ 10.00	\$ 100.00		\$ 100.00
steel	1	\$ 4.50	\$ 45.00		\$ 45.00
dqwqwddq	4	\$ 21,861.60	\$ 54,654.00		\$ 218,616.00
steel	8	\$ 365,156.00	\$ 456,445.00		\$ 3,651,560.00
fabrication	4	\$ 18.00	\$ 45.00		\$ 180.00
stff	1	\$ 4.50	\$ 45.00		\$ 45.00
Stuff	1	\$ 4.50	\$ 45.00		\$ 45.00



INVOICE

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PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Stuff * 3	1	\$ 4.50	\$ 45.00		\$ 45.00
				Total	\$ 3,874,261.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 387,426.10
				Total Due	\$ 4,261,687.10



PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678