



FROM:

Prakhar Gupta
prakhargupta496@gmail.com

BILL TO:

Javed Yara
prakhargupta496@gmail.com
07879500418
Sri Ram Hospital, Mill Area Road, Near Nehru Park

Receipt

1414

STATUS

Paid

DATE

Jan 17, 2022

DUE DATE

Jan 24, 2022

AMOUNT

1,559.25

Item	Quantity	Price	Discount(%)	Amount
Apples	1	100	15	85
Mango	4	500	30	1400
Invoice Summary				
Sub Total				1,485
VAT				74.25
Total				1,559.25
Paid				1,559.25
Balance Due				

Note