



FROM :  
**ANAND ENTERPRISES**  
pk.puni872@gmail.com  
7975886469G  
#2452, Gavi Ranga, 3rd main road, Behind People Tree Hospital, T Dasarahalli

BILL TO :  
**Raj**  
raj@gmail.com  
7975886469  
#2452, Gavi Ranga, 3rd main road, Behind People Tree Hospital, T Dasarahalli

Invoice

001  
STATUS  
**Unpaid**  
DATE  
Oct 6, 2022  
DUE DATE  
Oct 13, 2022  
AMOUNT  
**594,000**

Item	Quantity	Price	Discount(%)	Amount
Cots	30	20000	10	540000

Invoice Summary	
Sub Total	540,000
VAT	54000
Total	594,000
Paid	0
Balance Due	594,000

Note  
undefined