



FROM:

Rishi pvt ltd
rks83601@gmail.com
9825517464
Lalitpur

BILL TO:

Rishikesh
wrongdirection72@gmail.com
9825517464
sanothimi bhaktapur

Receipt

005

STATUS

Paid

DATE

May 30, 2023

DUE DATE

Jun 7, 2023

AMOUNT

76,275

Item	Quantity	Price	Discount(%)	Amount
Mobile	5	15000	10	67500
Invoice Summary				
Sub Total				67,500
VAT				8775
Total				76,275
Paid				76,275
Balance Due				0

Note

Payment should be made within the due date