

FROM:

**kunj t**  
rohanlakhani@gmail.com  
1234567890

BILL TO:

**Keval**  
kvl@gmail.com  
123  
new

Invoice

7788

STATUS

**Unpaid**

DATE

Feb 21, 2024

DUE DATE

Feb 21, 2024

AMOUNT

**6,800**

Item	Quantity	Price	Discount(%)	Amount
item-new	2	5000	32	6800
Invoice Summary				
Sub Total				6,800
VAT				0
Total				6,800
Paid				0
Balance Due				6,800

Note