

FROM:  
**Shreeji Enterprise**  
rohanlakhani2003@gmail.com  
8780562557  
Botad

BILL TO:  
**Uttam**  
uttam@gmail.com  
123456  
Bhuj

**Invoice**  
STATUS  
**Unpaid**  
DATE  
Mar 29, 2023  
DUE DATE  
Mar 29, 2023  
AMOUNT  
**456.96**

Item	Quantity	Price	Discount(%)	Amount
hello	21	32	32	456.96000000000004

Invoice Summary	
Sub Total	456.96
VAT	0
Total	456.96
Paid	0
Balance Due	456.96

Note