



FROM:
Pooja Readymade
sanjay@gmail.com
7895642315
Nay a Bazar Siwan, Bihar.

BILL TO:
RajKumar
2020pgcaca69@nitjsr.ac.in
7895621423
Banaras

Invoice

64138

STATUS

Partial

DATE

Apr 9, 2022

DUE DATE

Apr 16, 2022

AMOUNT

3,781.232

Item	Quantity	Price	Discount(%)	Amount
Amul Ghee	5	689	2	3376.1
Invoice Summary				
Sub Total				3,376.1
VAT				405.13199999999995
Total				3,781.232
Paid				2,000
Balance Due				1,781.232

Note

Thank You Visit again