



FROM :

**Cloth Merchant**

rammraj@gmail.com

785956215

Siwan

BILL TO:

**Ram**

ram@gmail.com

7845123659

Nai Bazar, Pune

**Receipt**

64443

STATUS

**Paid**

DATE

May 16, 2022

DUE DATE

May 23, 2022

AMOUNT

**1,227.744**

Item	Quantity	Price	Discount(%)	Amount
Daal	5	120	2	588
Rice	8	70	2	548.8
Invoice Summary				
Sub Total				1,136.8
VAT				90.944
Total				1,227.744
Paid				1,227.744
Balance Due				0

Note