

# Bill

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## Item for Invoices 1

Date: 2023-12-19

User: Sangeeta Dhiman

Due Date:

Item	Rate	Quantity	Tax Value	GST	Amount Paid	Total
Laptop	45000	1.0	50	20	45000	45000.0
Watch	5000	1.0	15	5	1000	5000.0
	Tax Value					65
	Sub Total					59250
	Grand Total					59315
	Discount					44487
	Amount Paid					46000
	Due Balance					13315

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