

# INVOICE

Invoice Number: 001

Date: 2025-02-25

Due Date: 2025-03-04

From:

Sandesh Prasai

Bill To:

Santu Yadav

Ship To:

Janakpur

Description	Quantity	Rate	Amount
Pen	10	Rs.20.00	Rs.200.00

Notes:	Subtotal:	Rs.200.00
This is a formal invoice about the purchase	Tax:	13%
Terms & Conditions:	Discount:	Rs.10.00
Late payment may lead to fines	Shipping:	Rs.20.00
	Total:	Rs.236.00
	Amount Paid:	Rs.0.00
	Balance Due:	Rs.236.00