



FROM:

Demo Busniess

sonusharmagju@gmail.com
9729843323
Garhi Ruthal , Teh-Narnaul , dist-Mahendergarh 123021 Haryana

BILL TO:

Sonu Sharma

sonusharmagju@gmail.com
9729843323
Garhi Ruthal , Teh-Narnaul , dist-Mahendergarh 123021 Haryana

Invoice

001

STATUS

Paid

DATE

May 29, 2022

DUE DATE

Jun 5, 2022

AMOUNT

40,320

Item	Quantity	Price	Discount(%)	Amount
Foods	12	4000	20	38400

Invoice Summary	
Sub Total	38,400
VAT	1920
Total	40,320
Paid	42,320
Balance Due	-2,000

Note

undefined