



FROM:

TanInvoice

tanay.mittal25@gmail.com

8148216679

Chennai

BILL TO:

SRM

tanay.agarwal_n@srmuniv.edu.in

Invoice

004

STATUS

Unpaid

DATE

Jun 20, 2022

DUE DATE

Jun 27, 2022

AMOUNT

10,000

Item	Quantity	Price	Discount(%)	Amount
Allot of Stuff	100	100	0	10000

Invoice Summary

Sub Total

10,000

VAT

0

Total

10,000

Paid

0

Balance Due

10,000

Note

Keep it Simple