



FROM :
garments
sunil@gmail.com
9876543210
7896541230

BILL TO :
Rohit
rohit@gmail.com
9876443210
Pune

Invoice
002
STATUS
Unpaid
DATE
Oct 2, 2022
DUE DATE
Oct 11, 2022
AMOUNT
41.3

,

| Item | Quantity | Price | Discount(%) | Amount |
|------|----------|-------|-------------|--------|
| dvfd | 7 | 5 | 0 | 35 |
| | | | | 0 |

| Invoice Summary | |
|-----------------|-----------|
| Sub Total | 35 |
| VAT | undefined |
| Total | 41.3 |
| Paid | 0 |
| Balance Due | 41.3 |

Note
thane