

JENIL

Surat

Mobile: 8799257934

Invoice No.: 001

Invoice Date: 25/06/2025

Due Date: 02/07/2025

ITEMS	Date	QTY.	RATE	AMOUNT
TEA INDIAN CHAI	2025-06-25	15 Cups	10	200.00

SUBTOTAL

15Rs.200.00

TOTAL AMOUNT

Current BalanceRs.200.00

Total Amount (in words)
Two hundred Rupees

AUTHORISED SIGNATORY FOR
JENIL