



kjh

Bill To:

kjh

INVOICE

1709737800155

Date Mar 6, 2024
Due date Mar 6, 2024

Item	Quantity	Rate	Amount
kjhkjh	100	Rs 1000	Rs 100000
Subtotal			Rs 100000
Discount			Rs 0
(0%) Exclusive			Rs 0.00
Amount paid			Rs 0
Total			Rs 100000
balance due			Rs 100000