



FROM :

Fire Business

pratikv yavahare97@gmail.com

09021314059

Lohgaon pune

BILL TO :

shiv kure

shiv shankar.kure@mmit.edu.in

9021314059

Pune

Receipt

001

STATUS

Paid

DATE

Aug 27, 2022

DUE DATE

Sep 3, 2022

AMOUNT

112,100

Item	Quantity	Price	Discount(%)	Amount
iphone	1	100000	5	95000
Invoice Summary				
Sub Total				95,000
VAT				17100
Total				112,100
Paid				112,100
Balance Due				0

Note

.....