

saurbh yadav

# INVOICE

# 34523

Bill To:  
**aman**

Date: Apr 4, 2024  
Payment Terms: 5000  
Due Date: Apr 4, 2024

**Balance Due: ₹5,000.00**

Item	Quantity	Rate	Amount
a micro website	1	₹5,000.00	₹5,000.00

Subtotal: ₹5,000.00

Tax (0%): ₹0.00

Total: ₹5,000.00