

INVOICE # 34

M/S. Aravali Bharat
Prathamesh Appartment,
Near Kashivishwanath Temple,
Bhayandar (E), Thane - 401105
Maharashtra - India

Invoiced To

Photoelectric Pvt. Ltd.
ATTN: Veer Shetty Kaulase
Marol Naka, Andheri East
Mumbai Maharashtra 400059
India
Phone: 8879600090
Email: vphotoelectric@gmail.com

INVOICE #	34
Status	Partially Paid
Invoice Date	2023-07-20
Due Date	2023-07-20
Amount Due	₹ 3,250.00

Item	Price	Qty	Total
Digital Marketing (SMM)	₹ 6,500.00	1	₹ 6,500.00
Sub Total			₹ 6,500.00
Invoice Total			₹ 6,500.00
Total Paid			₹ 3,250.00
Amount Due			₹ 3,250.00

Related Transactions:

Date	Account	Description	Amount
2023-07-22	Bank of India	Invoice 34 Payment	₹ 3,250.00