



AMC Master - Annual Maintenance Contract Management System

EMAIL: dhrumil@dasinfomedia.com

ADDRESS: Gandhinagar

Bill to: karim Vasu

COMAPNY NAME: DAS

EMAIL: karim@gmail.com

MOBILE: 1234567890

INVOICE # S-000014

DATE: 2024-07-10

STATUS: **partial paid**

Sell Details

| # | Item Name | Price | Qty | Amount |
|---|--------------|------------|-----|-------------|
| 1 | LG LED 4K TV | ₹54,123.00 | 12 | ₹649,476.00 |

Subtotal Amount : **649,476.00**

VAT(24%) : **+137,169.33**

Discount(12%): **-77,937.12**

Grand Total : 708,708.21