

Bill To:
SNN RAJ CORP.

Date: Mar 27, 2023

Due Date: Mar 31, 2023

Balance Due: ₹12,000.00

Item	Quantity	Rate	Amount
20% advance of the quoted budget i.e. Rs. 60,000	1	₹12,000.00	₹12,000.00

Total: ₹12,000.00

Notes:

Remaining 80% to be paid at the time of completion of the project