

**INVOICE # INV-2100002**VISIOSOFT 

Business Book By VisioSoft It Solutions  
Amarnath Apartment, B-306, 3, Gundavali Village  
Rd, Mumbai, Maharashtra 400069

**Website****Invoiced To**  
Vishal

India

INVOICE #	INV-2100002
Status	Unpaid
Invoice Date	2023-03-31
Due Date	2023-03-31
Amount Due	₹1,000.00

Item	Price	Qty	Total
website	₹1,000.00	1.00	₹1,000.00
		Sub Total	₹1,000.00
		Grand Total	₹1,000.00

**Related Transactions:**

Date	Account	Description	Amount
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