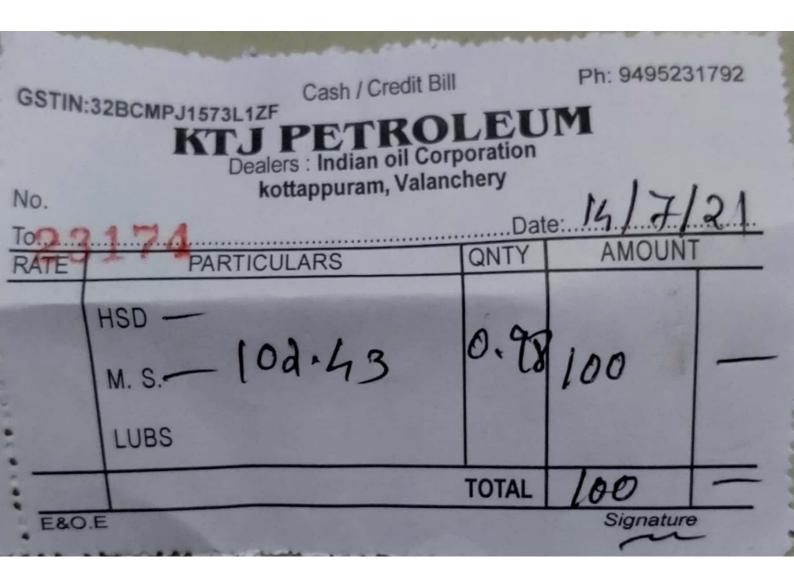


```
printer Initialized.
Bill No:343324-ORGNL
Trns.ID:0000000300255399
Atnd. ID:
Vehi . No: Not Entered
Date :10/07/21
Time :18:36:41
FP. ID :1
 Nozl No:1
 Fue?
Density: 749.8kg/m3
Preset: Rs.150
Rate: Rs.102.08
Sale: Rs.150.00
 Volume : 1,471
```

















## Welcomes You

KAYKAYEM KALLEKKAD PALAKKAD

Tel. No.: 04912104693

Receipt No.: G6746 Local ID : 00123573

FIP No. : 02 Nozzle No. : 04

Product : Petrol Density : 740.8Kg/Cu.mt

Preset Type: Amount
Rate: 103.16
Volume: 00004.36
Amount: 00450.00

Vehicle No: Not Entered Mobile No: Not Entered

Date: 27/07/21 Time: 09:21

CST No : LST No : VAT No :

ATTENDANT ID : Not Available FCC DATE : Not Available FCC TIME : Not Available

Thank You! Please Visit Again.

Scanned with CamScanner

ongo





TIN: 32AABFJ8041M1ZD

CASHAGREDIT

B2C INVOICE Ph : 2539543, 2536257

## JAFFER STORES

41/563, Kannara Street, Palakkad - 678 001								
Invoice No. 327 Date:22								Oy
Name & Address 58 Echwolsenows								
OI LUCK T								
SI No.	HSN SAC	Commodity Name			Qty.	Rate	Value	
		C. Rod F	78100	07	Imag	220/18	220	18
			Total				220	10
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for mell and			CGST	0.	10	81		
0		Doal	Total Tax	X	1)	4	00	10
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		1 72 1	Round O	ff				
			Total Am	ount		(	262	0
E. & C	).E.					For JA	FFER STORE	S
							12	

