

Customer Phone No:	
7977072280	
Customer Name:	
gupta	
Invoice No:	
nimipnn	
Amount:	
6974	
GST Number:	
27AAAAAAAAAA	

Name	Serial Number	Price	Quantity	Total
milk	#01	782	7	5474
Lassi	#02	15	100	1500

Total: 6974.00

Print Bill