

SRI GURU SINGH SABHA - BANGALORE

GURUDWARA ROAD

BANGALORE - 560 042

E-Mail : sgssblr@gmail.com

POS INVOICE

Bill No. : C1/2308/2015-16
Date : 15-2-2024
Party : HARJOT SINGH
Time : 19:03 hrs
User : admin

SI	Description	Qty	Rate	Amount
	YATRI BHETA			7700.00
	Total			₹ 7700.00
Cash	:		7700.00	
Cash Tendered	:		7700.00	
Balance	:			
	Total Paid		7700.00	

Rent from 8/2/24 to 15/2/24 @ 1100/- per day.

