

Gupta Store

ABC1234
dhruvg190305@gmail.com
H2 G273
BILL TO:
sdsf
asvsf
46523

Receipt

#12
STATUS
Paid
DATE & TIME
18/03/2024, 07:31 am
AMOUNT
₹84

Description	Quantity	Rate	GST	Amount
kit kat	2	40	5	84
Summary				
Total				84
Payment made				84
Balance				₹0.00