

Gupta Store

ABC1234  
dhruvg190305@gmail.com  
H2 G273  
BILL TO:  
pragati  
prds  
1274689415

Receipt  
#100  
STATUS  
Paid  
DATE  
2024-03-14T14:15:21.984Z  
AMOUNT  
₹252

Description	Quantity	Rate	GST	Amount
Lichi	2	120	5	252
Summary				
Total				252
Payment made				252
Balance				₹0.00