

Gupta Store

ABC1234
dhruvg190305@gmail.com
H2 G273
BILL TO:
Pragati Agrawal
pragr789@gmail.com
08303110416

Receipt

#1
STATUS
Paid
DATE & TIME
14/03/2024, 11:12 pm
AMOUNT
₹126

| Description | Quantity | Rate | GST | Amount |
|--------------|----------|------|-----|--------|
| Lichi | 1 | 120 | 5 | 126 |
| Summary | | | | |
| Total | | | | 126 |
| Payment made | | | | 126 |
| Balance | | | | ₹0.00 |