

Gupta Store

ABC1234
dhruvg190305@gmail.com
H2 G273
BILL TO:
sdfgh
dsfgh
2435

Receipt
#98
STATUS
Paid
DATE
2024-03-14T14:03:49.335Z
AMOUNT
₹52.5

Description	Quantity	Rate	GST	Amount
Watermelon	1	50	5	52.5
Summary				
Total				52.5
Payment made				52.5
Balance				₹0.00