PallavGoyalTraders

SSSS

pallavgoyal136@gmail.com

G277

BILL TO:

Ansh

ansha22

7

Receipt

#20 STATUS

Credit dues cleared

DATE & TIME 15/03/2024, 02:30 pm AMOUNT

₹23456

Description	Quantity	Rate		GST	Amount
	Summary				
			Total		23456
	Pa		Payment made		₹0.00
			Balance		23456