

Hall 9 PC

Sndhiwhj329

shree@gmail.com

Hall 9

BILL TO:

Ramu

ramu@gmail.com

9090909090

Receipt

#1

STATUS

**Paid**

DATE & TIME

15/03/2024, 10:19 am

AMOUNT

**₹1070.62**

Description	Quantity	Rate	GST	Amount
Shampoo	6	100	10	660
Soap	10	40	4	416
Summary				
Total				1070.62
Payment made				1070.62
Balance				<b>₹0.00</b>