

Agarwals

AGR987654

pragr789@gmail.com

A509

BILL TO:

dhruv

dhruv

123

Receipt

#5

STATUS

Credit

DATE & TIME

15/03/2024, 01:37 pm

AMOUNT

₹210

Description	Quantity	Rate	GST	Amount
maggie	4	50	5	210
Summary				
Total				210
Payment made				₹0.00
Balance				210