

Gupta Store

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

Receipt

#2  
STATUS  
Paid  
DATE  
2024-03-14T17:42:49.424Z  
AMOUNT

₹126

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