Hall 9 PC

Sndhiwhj329

shree@gmail.com

Hall 9

BILL TO:

pallav

pallavgoyal136@gmail.com

9166161447

Receipt

#7

STATUS

Credit

DATE & TIME

16/03/2024, 10:49 am

AMOUNT

₹1583.208

Description	Quantity	Rate	GST	Amount
Shampoo	10	100	10	1100
Soap	12	40	4	499.2

Summary			
Total	1583.208		
Payment made	₹0.00		
Balance	1583.208		