

Hall 9 PC

Sndhiwhj329

shree@gmail.com

Hall 9

BILL TO:

rara

sasas

4390940594

Receipt

#3

STATUS

Paid

DATE

2024-03-14T19:48:30.306Z

AMOUNT

₹130.68

Description	Quantity	Rate	GST	Amount
tomato	3	40	10	132

Summary	
Total	130.68
Payment made	130.68
Balance	₹0.00