

Goyal Traders
SSSS
pallavgoyal136@gmail.com
G277
BILL TO:
pragati
dhruvg190305@gmail.com
12354

Receipt
#10
STATUS
Paid
DATE & TIME
15/03/2024, 01:04 pm
AMOUNT
₹525

Description	Quantity	Rate	GST	Amount
TV	1	1000	5	1050
Summary				
Total				525
Payment made				525
Balance				₹0.00