

Gupta Store

ABC1234
dhruvg190305@gmail.com
H2 G273
BILL TO:
pragati
prag@gmail.com
1234567891

Receipt

#7
STATUS
Credit
DATE & TIME
15/03/2024, 12:16 pm
AMOUNT
₹179.2

Description	Quantity	Rate	GST	Amount
dove shampoo	2	80	12	179.2
Summary				
Total				179.2
Payment made				₹0.00
Balance				179.2