

Gupta Store

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

Receipt

#102
STATUS
Paid
DATE
2024-03-14T17:14:21.768Z
AMOUNT
₹147

Description	Quantity	Rate	GST	Amount
Papaya	1	140	5	147
Summary				
Total				147
Payment made				147
Balance				₹0.00