

Jaylaxmi Shop - Tax Invoice

Date: 2025-07-01 16:40:08
Customer: Chinmay Phone: 7058620579

Product	Qty	Price	Total
Socket RJ45	6	■1982.83	■11896.98
Subtotal:			■11896.98
Grand Total:			■11896.98

Paid via: Cash: ■11896.98

Paid: ■11896.98

Owed: ■0.00