SUBSCRIPTION BILL

Consumer: SHREERAKSHA BADEGERA (ID: KRST01CS011)

Plan: Daily

Billing Period: 4/11/2025 - 4/12/2025 Delivery Dates: 2025-04-11, 2025-04-12

Product	Qty	Price	Deliveries	Amount
Onion	1	¹ 21.85	2	¹43.70
Onion	1	¹ 21.85	2	¹43.70
Onion	1	¹ 21.85	2	¹43.70
			Subtotal:	¹131.10
			Subscription Fee:	
				¹ 30.00

¹161.10

Total: