

ARTLINE ENTERPRISES
KATRA BAJI RAO, MIRZAPUR,

GSTIN : 09ACCPJ9731D1ZO

Print Date: 16-Aug-2023

Date.....

Voucher No : 9045

Party Name	Amount
Debit : Being amount paid to	85.00
AAISH HANDICRAFTS [W-01] PAN No: AHSPA0452B	
for WEAVING	
	Add GST
	0.00
	Less TDS
	1.00
Issue ChallanNo: AE/23-24/277	
	Less Advance Amount
	0.00
From : 16-Aug-2023 To : 16-Aug-2023	
RUPEES EIGHTY-FOUR ONLY	Net Amount
	84.00

Credited/Paid By :-----

Prepared By

Accountant

A/C Manager

Partner