Invoice Bill No: #B12

Kanha Ltd. Greater Noida, Up Email: kanhaLtd@gmail.com Phone: +918809870812

Bill To: Customer Name kg Email: gpranshu945@gmail.com Mob.No: 8810846607

Date: Mon Nov 25 2024

| Product Id | ProductName | Unit Price | Quantity | Total |
|------------|--------------------|------------|----------|--------|
| p023 | key | ₹ 49 | 2 | ₹ 98 |
| p024 | ink | ₹ 60 | 2 | ₹ 120 |
| p033 | milton thermosteel | ₹ 1000 | 1 | ₹ 1000 |

Subtotal: Items subtotal before tax

₹ 1218

Tax (10%):

₹ 121.8

Total Amount:

₹1339.8

Thank you for shopping with us!