

# INVOICE / RECEIPT

Date: 13-01-2026 Time: 12:47:59

**Customer: kiran**

Phone: 8639698036

Location: kattupalem

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**Item: Prawns**

Count: 50

Quantity: 70.0 kg

Rate: 120.0

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**Total Bill: 8400.0**

Advance: -8400.0

**Balance: 0.0**

CEO & FOUNDER: Lanke venkateswarlu

**Print invoice**

**Close**