

Invoice

INVOICE
NO :
eedbaae7b5602f18

INVOICE
DATE :
18-
08-
2022
0:00:00

CUSTOMER
NAME :
Kartik
Gund

MOBILE
NO :
9561828306

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Total
Discount
:
150.00

Total
GST
:
285.00

Total
Amount
:
3135.00