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BILL RECEIPT

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Cashier Name: omerullah ansari

Invoice No.: 52

Time: 11:11:28 pm

Date: Sunday, 4 June 2023

Name:

Phone No. :

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Sales Items	Qty	Price
Mobile	1	Rs.20000
Earbud	1	Rs.2000
Watch	1	Rs.5000
VR	1	Rs.10000
TV	1	Rs.65000
LED	1	Rs.500
AA	1	Rs.70
AAA	1	Rs.140
AC	1	Rs.100000
Fan	1	Rs.4000
HDD	1	Rs.3000
Cream	1	Rs.200
Oil	1	Rs.800

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Subtotal	Rs.210710
Gst.	Rs.42140
Disc.	Rs.- 21070

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Total Rs.231780

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NO RETURN NO EXCHANGE NO REFUND

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THANK YOU!

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