
BILL RECEIPT

Cashier Name: omerullah ansari

Invoice No.: 53

Time: 11:16:22 pm

Date: Sunday, 4 June 2023

Name: omerullah ansari

Phone No. : 034130221789

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
HDD	1	Rs.3000
SDD	1	Rs.5000
Laptop	1	Rs.30000
Camera	1	Rs.15000
Potato	1	Rs.100
Tomato	1	Rs.50
Chilli	1	Rs.60

Subtotal	Rs.155920
Gst.	Rs.31180
Disc.	Rs.- 15590

Total	Rs.171510
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NO RETURN NO EXCHANGE NO REFUND

THANK YOU!
