

Duplicate Copy

GFT

11, SARATHY STREET

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GST NO:

PH:

Email:

Retail Invoice

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Name :	Bill No : CA12
Address :	Date : 22-01-202
	Counter : SQ16067
	Remarks :
Ph :	User : 1590335

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Particulars	Qty	Rate	Amount
ABC Writing pa	1.00	100.00	100.0
AASHIRVAAD SUP	1.00	300.00	300.0

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Tot Qty	: 2.00	Gross Amount	: 385.72
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**THANK YOU & VISIT AGAIN**