## **Kumar Gruh Udhyog**

Mobile: 9725167033

Invoice No.

Invoice Date: 06/12/2024

**BILL TO** 

Cash Sale

S No.	ITEMS		QTY.	RATE	AMOUNT
1	Swaminarayan Gold Lot		12	50	600.00
		TOTAL	012		600.00

**Bank Details** 

Name: KUMAR GRUH UDHYOG IFSC Code: GSCBOUTKCBL Account No: 124003005001351

Bank: THE KARNAVATI COOP BANK LTD

Old Bill: