Indinunagar milu a wis Bills november month 2019!

N 42

* one mouth milk I wind - 3295

to tal 3895/

entino payment to :

AIL Name : amk after

ALL NO : 50 2000 10/763 131

Bank : Indinunagan

Brunh : HOFC

2F86 : HOFC 000 HOS !-

Amount: 3295 -/-

call : 097 H2 57 3035

1022/141, Ground Floor, 20th Main, 5th Block, West of Chord Road, Rajajinagar, BENGALURU-560 010 Jayanagar

Cash / Credit smk store

No: 421/L, Indranagar 1st Stage Indiranagar P.O Bangalore: 560038 Phone: 080 - 48528285 / 9888158169 GST No. 29DRJP53730J1Z8

; 129,477 Bili No Date & Time :27/11/2019 3:36:00PM S.No Description Qty Rate Amount 1. TOTAL 1.005,974.00 35,874.00 Sub Total 35,974.00

> Round Off: 0.00 Grand Total 35,974.00

****Than! ou Visit Again

IND. I ndi ranagar

> Cash / Credit smk store

No: 421/L, Indranagar 1st Stage Indiranagar P.O. Bangalore 560038 Phone: 080 - 48528285 / 9886158169

GST No 29DRJPS3730J1Z8

: 129,476 Bill No Date & Time :27/11/2019 3:36:00PM

Rate Amount Qty 5.No Description 1.008,536.00 28,538.00 1. TOTAL

> 28,536.00 Sub Total

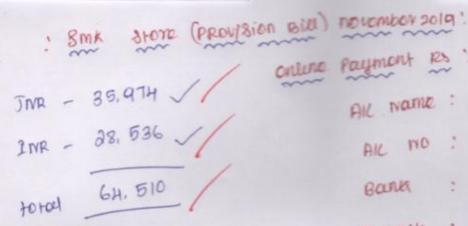
Round Off:

0.00

Grand Total

28,536.00

****Thank You Visit Again****



I DIAGNOS # 1022/141, Ground Floor, 20th h.a.n, 5th Block, West of Chord Road, Rajajinagar, BENGALURU-560 010

online Payment Rs

ALL Name: 3 mx 8+070

50 2000 19763 121 AIL NO :

Bounes HOFC

INDITA Wagar Branch

HDFC 000 HO5/-IFSC

· 64.510-/. Amount

: 0974857 3939-1. call