

# CASH & CREDIT BILL

**Tamilarasu Avarakai Shop**

Seller: Tamilarasu | Mobile: 8807773599

Bill No: 518 Date: 20/12/2024

To: GJD

Note: Quantity calculated as Qty × 5

SI	Date	Item	Qty	Qty×5	Rate	Amount
1	20/12	Avarakai	14	70	28	1,960
2	21/12	Avarakai	12	60	33	1,980
3	22/12	Avarakai	13	65	31	2,015
					<b>TOTAL</b>	<b>5,955</b>

Seller Signature: **Tamilarasu**