

# PURCHASE RECEIPT

Receipt #: PUR-20250728-102608

Supplier: undefined

Date: 28/07/2025

Invoice File: <http://localhost:8080/uploads/invoices/1753678568689-invoiceFile.png>

Items:

1. Havells 1000W Ceiling Fan

Qty: 1 × 11400 = 11400

2. 3M 9002 N95 Respiratory Protection Mask

Qty: 1 × 1120 = 1120

Subtotal: 11520.00

Total: 11520.00