Dumka
Ph No: 07779997556
20AJHPA7396P1ZV
RETAIL INVOICE
Cashier: M0001 Name: Manager Bill No: C33MI1000021 Date: 11/09/2020 Time: 13:16 Customer Name: amit
SKU Code/Description/ HSN MRP Qty Disc Amount
8907686807515/BOTTLE GREEN HALF SLEEVES MENS/ 1 1 0 1
Total: 1 1 item(s): 1 Net Amount: 1
Tender(s)

Paid Amount: Rs. 111

\*\* Amount Inclusive GST \*\*

Printed on: 11/09/2020 13:16:27

Thank You Visit Again

Aprajita Retails Bhagalpur Road Dumka, Jharkhand 814101