Dumka Ph No: 07779997556 20AJHPA7396P1ZV
RETAIL INVOICE
Cashier: M0001 Name: Manager Bill No: C33MI1000023 Date: 07/09/2020 Time: 15:45 Customer Name: Dumka Kumar
SKU Code/Description/ HSN MRP Qty Disc Amount

8907686807515/BOTTLE GREEN HALF

item(s): 1 Net Amount: 2499

Paid Amount: Rs. 2499

** Amount Inclusive GST **

Printed on: 09/09/2020 15:45:21

2499

SLEEVES MENS/

Total: 1

Tender(s)

Thank You Visit Again

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2499 1 0 2499

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