



**Name:** SHREE CHENNAI MALL (2489574)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
01/02/2025	Sales Invoice 18972	11,650.00	0.00	0.00
07/02/2025	Sales Invoice 19547	11,388.00	0.00	0.00
<b>Total Due</b>				<b>23,038.00</b>