



Name: MAHADEV KIRANAA (2413938)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
21/02/2025	Recepit Voucher 0093	0.00	760.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1833	1,055.00	0.00	0.00
10/02/2025	Sales Invoice 19756	760.00	0.00	0.00
Total Due				1,055.00